Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

	<u> </u>							
PWS ID PWS Name			Clas	ssification	Population	Owner Type	Primary Source	
CT0420011	AQUARION WATER CO OF CT-EAST HAMPTO	N DIV			С	189	Р	GW
Local Address (\	where applicable)	Service	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural
49 LAKE ROAD (TREATMENT PLANT)	Connections	48					

Towns Served:			
Monitorin	g Requirements		
Vater System Facility: DISTRIBUTION SYSTEM (WSF ID: 00)600)		
Chlorine Residual (0999)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
LAKE DRIVE DIST TAP (05915)	1/1/12 - 12/31/20		
Total Coliform (3100)		1 rout	ine (RT) per quarte
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 10/31/18		Complete
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		
	1/1/19 - 1/31/19		
	2/1/19 - 2/28/19		
	3/1/19 - 3/31/19		
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name			Clas	ssification	Population	Owner Type	Primary Source	
CT0420011 AQUARION WATER CO OF CT-EAST HAMPTON DIV					С	189	Р	GW
Local Address (w	Service	Resider	ential Commerci		al Industri	al Combin	ed Agricultural	
49 LAKE ROAD (TREATMENT PLANT)	Connections	48					

is blue none (me, me, relating				
Towns Served:				
Monitoring Re	equirements			
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600))			
Disinfectant Byproducts - TTHM & HAA5 (DBP)	•	1 r	outine (RT) per year	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
LAKE DRIVE DIST TAP (05915)	1/1/18 - 12/31/18	8/3-8/9	Complete	
	1/1/19 - 12/31/19	8/3-8/9		
	1/1/20 - 12/31/20	8/3-8/9		
Lead And Copper (PBCU)		5 routine	(RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete	
	1/1/19 - 12/31/21	6/1-9/30		
	1/1/22 - 12/31/24	6/1-9/30		
Physical Parameters (PPS)		1 rout	ine (RT) per quarter	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
Select from Inventory of Active Sampling Points	10/1/18 - 10/31/18	10/1-10/31	Complete	
Physical Parameters (PPS)		1 rou	tine (RT) per month	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete	
	12/1/18 - 12/31/18		Complete	
	1/1/19 - 1/31/19		Complete	
	2/1/19 - 2/28/19		Complete	
	3/1/19 - 3/31/19		Complete	
	4/1/19 - 4/30/19			
	5/1/19 - 5/31/19			
	6/1/19 - 6/30/19			
	7/1/19 - 7/31/19			
	8/1/19 - 8/31/19			
	9/1/19 - 9/30/19			
	10/1/19 - 10/31/19			
Water System Facility: ENTRY POINT (WSF ID: 00700)				
Net Gross Alpha (4000)		1 routir	ne (RT) per six years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
ENTRY POINT (3)	1/1/14 - 12/31/19		·	
	1/1/20 - 12/31/25			
Uranium (4006)		1 routir	ne (RT) per six years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
ENTRY POINT (3)	1/1/14 - 12/31/19			
	1/1/20 - 12/31/25			
Combined Radium-226/228 (4010)		1 routir	ne (RT) per six years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
			<u> </u>	
ENTRY POINT (3)	1/1/14 - 12/31/19			

	Connecticut Departm	ent of Public H	lealth D	rinki	ng V	Water S	Section	n	
	Water Quality				_				
PWS ID	PWS Name			assificatio		pulation C		e Prima	rv Source
CT0420011	AQUARION WATER CO OF CT-EAST	Γ HAMPTON DIV		С		189	P		ĠW
Local Address (where applicable)	Service	Residential	Comme	ercial	Industrial	Combi	ned Ag	gricultural
	(TREATMENT PLANT)	Connections	48						
Towns Served:	,								
		Monitoring Requ	uirements	S					
Water System	Facility: ENTRY POINT (WSF ID	D: 00700)							
Inorganic Che	emicals (IOCS)					1 rout	ine (RT) p	er thre	ee years
Sampling	Point (Sampling Point ID)		Monitoring I	Period	Colle	ection Perio	od Coi	npliance	e Status
ENTRY PO	INT (3)		1/1/18 - 12/	31/20					
			1/1/21 - 12/	31/23					
Nitrate And N	Nitrite (NOX)						1 routin	e (RT) p	er year
Sampling	Point (Sampling Point ID)		Monitoring I	Period	Colle	ection Perio	od Coi	npliance	e Status
ENTRY PO	INT (3)		1/1/18 - 12/	31/18				Compl	ete
			1/1/19 - 12/	31/19					
			1/1/20 - 12/	31/20					
Pesticides, H	erbicides and PCBs - Phase II & V	(SOCS)				1 rout	ine (RT) រុ	er thre	ee years
Sampling	Point (Sampling Point ID)		Monitoring Period Collection Period Compliance State						e Status
ENTRY PO	INT (3)		1/1/17 - 12/	31/19					
			1/1/20 - 12/	31/22					
Organic Chen	nicals (VOCS)						1 routin	e (RT) p	oer year
Sampling	Point (Sampling Point ID)		Monitoring Period Collection Period Complia						e Status
ENTRY PO	INT (3)		1/1/18 - 12/	31/18	_			Compl	ete
			1/1/19 - 12/	31/19					
			1/1/20 - 12/	31/20					
Water System	Facility: WELL 3 (WSF ID: 1725	5)							
E. Coli (3014)					1 r	outine (F	RT) per	quarter
Sampling	Point (Sampling Point ID)		Monitoring I	Period	Colle	ection Peri	od Coi	npliance	e Status
WELL 3 (2)			10/1/18 - 12,	/31/18				Compl	ete
			1/1/19 - 3/3	31/19				Compl	ete
			4/1/19 - 6/3						
			7/1/19 - 9/3	30/19					
Water System	Facility: WELL 1 (WSF ID: 439)								
E. Coli (3014)					1 r	outine (F	RT) per	quarter
Sampling	Point (Sampling Point ID)		Monitoring I	Period	Colle	ection Perio	od Coi	mpliance	e Status
WELL 1 (2)			10/1/18 - 12,	/31/18				Compl	ete

M	Monthly Water System Facility (WSF) Level Monitoring Requirements									
Water System Facility	: ENTRY POINT (WSFID: 00700)									
Analyte	Monitoring Requirement (Summary Type	onitoring Requirement (Summary Type) Operating Limit								
Chlorine	Entry Point Chlorine Residual Monitoring	(CHLR) Minimum:	0.2 MG/L	Daily						
Start Date: 11/1/20	008 Cc	Compliance History:		Compliance History: Operating L		Monitoring				
	M	onitoring Period	Compliance Status	S: Compliance Status:						

1/1/19 - 3/31/19

4/1/19 - 6/30/19 7/1/19 - 9/30/19 Complete

Ν

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

11/1/2018 - 11/30/2018

	Conne	cticut Dep	oartment of	Public H	ealth	Dr	inkir	ng W	ater	Sect	tion	
		Water Qu	ality Monite	oring and	d Con	npli	iance	Sch	edul	e		
PWS ID	PWS Nam	е	-			Clas	sificatio	n Pop	ulation	Owne	Type Pri	imary Sou
CT042001	1 AQUARIO	N WATER CO OF	CT-EAST HAMPTO	N DIV			С	:	189	F	•	GW
Local Addr	ess (where appli	icable)		Service	Residen	itial	Comme	rcial I	ndustria	ıl Co	mbined	Agricultu
49 LAKE RO	OAD (TREATMEN	IT PLANT)		Connections	48							
Towns Ser	ved:											
Water Sys	stem Facility:	ENTRY POINT	(WSFID: 00700)									
Analyt	e	Monitoring Re	quirement (Summa	ary Type)	Ope	ratin	g Limit			Sa	mples Re	q/Month
Chlorin	ne	Entry Point Chl	orine Residual Mon	= :			n: 0.2 M	IG/L			Dai	ly
Start D	vate: 11/1/2008	3		Complia Monitor		_		-	ing Limitance Sta		Monitori Complia	ing nce Status
				12/1/20	18 - 12/3	1/20	18					N
				1/1/2019								N
				2/1/2019								N
				3/1/2019								
				4/1/201								
Analyt	e		quirement (Summa		_		g Limit			Sa	•	q/Month
рН		Entry Point pH	Monitoring (PHRD				n: 7.0 Pl	Н			Dai	-
Start D	Pate: 1/1/2004			Complia		-		-	ing Limi		Monitori	ing nce Status
				Monitor 11/1/20				Compli	ance Sta	itus:	Compilai	N
				12/1/20								N
				1/1/2019			10					N
				2/1/2019								N
				3/1/2019								
				4/1/2019								
Analyt	e	Monitoring Red	quirement (Summa	ary Type)	Ope	eratin	g Limit			Sa	mples Re	q/Month
Phospł	nate (as PO4)	Entry Point Pho	sphate Monitoring	(PHOS)	Max	kimur	n: 10 M	IG/L			2	
Start D	pate: 1/1/2004			Complia	nce Hist	ory:		Operat	ing Limi	t	Monitori	ing
				Monitor	ing Perio	d			ance Sta		Complia	nce Status
				11/1/20								N
				12/1/20			18					N
				1/1/2019								N
				2/1/2019								N
				3/1/2019								
				4/1/201								
			Otner Co	ompliance								
	ce Schedule Activ					Due L			Achiev	ved Da	te	
	CR TO THE DEPA					5/30/						
	CR CERTIFICATIO					8/9/2						
CKUSS CUI	NNECTION SURV		C			3/1/2						
		water	System Facili	ty and Sar	npling	וסץ	int inv					
Water System	Water System F	Facility	Sampling Point	Sampling Poi	nt		C	Total Coliform	Lead o			Sta

	Water System Facility and Sampling Point Inventory									
Water System Facility IL	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	WQP	Stage 2 DBPR	
00500	EAST HAMPTON WELLFIELD	00500	EAST HAMPTON WELLS	Α						
00600	DISTRIBUTION SYSTEM	05915	LAKE DRIVE DIST TAP	Α	Υ		Υ		Υ	
		05915D	EAST HAMPTON DIST TA	Α	Υ					

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name			Clas	ssification	Population	Owner Type	Primary Source	
CT0420011 AQUARION WATER CO OF CT-EAST HAMPTON DIV					С	189	Р	GW
Local Address (v	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural	
49 LAKE ROAD (TREATMENT PLANT)	Connections	48					

Towns Served:

Water System Facility and Sampling Point Inventory								
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBF
		05915U	EAST HAMPTON DIST TA	Α	Υ			
		4	GENERIC DISTRIBUTION	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		PB6214	12 LAKEWOOD E HAMTN	Α		1		
		PB6215	23 LAKEWOOD E HAMTN	Α		1		
		PB6216	6 HALE E HAMPTON	Α		3		
		PB6217	13 HALE E HAMPTON	Α		1		
		PB6218	7BOULDER E HAMTN	Α		3		
		PB6219	77LAKE E HAMPTON	Α		3		
		PB6224	13 LAKEWOOD E HAMTN	Α		1		
		PB6321	4 HALE RD	Α	Υ	3		
		PB6322	36 LAKEWOOD	Α		3		
		PB8495	5 HALE RD	Α		3		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
1725	WELL 3	2	WELL 3	Α				
439	WELL 1	2	WELL 1	Α				
49650	ATMOSPHERIC TANK							
49654	PUMP STATION							
63	LAKEWOOD ROAD TRTMT PLANT	Γ						

Cortition	Charatar	nformation
Cerrinen	uneraini	niormailon

Water System Facility:	LAKEWOOD ROAD TRTMT PLANT	(WSF ID: 63)
------------------------	---------------------------	--------------

	•	•	
Facility Classification: CLASS 1 TREA	ATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
CHARNETSKI, MICHAEL R.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021
SIMPANEN, JUDY L.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019
GARDNER, DAVID C.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019
SORENSEN, KEVIN T.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019
ROGERS, JUSTUS	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2020

Contact Information									
Name	Organization			<u> </u>					
Mr. John P. Walsh	Aquarion Water Co	mpany	Vice President						
Mailing Address Line One	Mailing Address Line Two		City	State	Zip Code				
600 Lindley Street	Mail Stop 250	Bridgepo	ort	СТ	06606				

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Public Hearth Drinking Water Section											
Water Quality Monitoring and Compliance Schedule												
PWS ID	PWS ID PWS Name				ssification	Population	Owner Type	Primary Source				
CT0420011	С		189	Р	GW							
Local Address (where applicable) Service Reside					Commerci	al Industri	al Combine	ed Agricultural				

Connecticut Department of Dublic Health Drinking Water Costion

Towns Served:

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
203-337-5852		203-337-5938		781-413-6175	jwalsh@aquarionwater.com

Connections

48

Contact Role(s): Administrative Contact, Legal Contact

Please note the following:

49 LAKE ROAD (TREATMENT PLANT)

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classi	ification	Population	Owner Type	Primary Source
CT0420021	EDGEMERE CONDOMINIUM ASSN., INC.				С	540	Р	GW
Local Address (where applicable)		Service	Residen	tial Commerc		al Industria	al Combine	ed Agricultural
		Connections	180					

Towns Served:						
Monitoring I	Requirements					
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	0)					
Asbestos (1094)		1 routine	(RT) per nine years			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21					
Total Coliform (3100)		1 rou	tine (RT) per month			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete			
	12/1/18 - 12/31/18		Complete			
	1/1/19 - 1/31/19		Complete			
	2/1/19 - 2/28/19		Complete			
	3/1/19 - 3/31/19					
	4/1/19 - 4/30/19					
	5/1/19 - 5/31/19					
	6/1/19 - 6/30/19					
	7/1/19 - 7/31/19					
	8/1/19 - 8/31/19					
	9/1/19 - 9/30/19					
	10/1/19 - 10/31/19					
Lead And Copper (PBCU)		5 routine	(RT) per three years			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete			
	1/1/19 - 12/31/21	6/1-9/30				
	1/1/22 - 12/31/24	6/1-9/30				
Physical Parameters (PPS)		1 rou	tine (RT) per month			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete			
	12/1/18 - 12/31/18		Complete			
	1/1/19 - 1/31/19		Complete			
	2/1/19 - 2/28/19		Complete			
	3/1/19 - 3/31/19					
	4/1/19 - 4/30/19					
	5/1/19 - 5/31/19					
	6/1/19 - 6/30/19					
	7/1/19 - 7/31/19					
	8/1/19 - 8/31/19					
	9/1/19 - 9/30/19					
	10/1/19 - 10/31/19					
Water System Facility: ENTRY POINT (WSF ID: 00700)						
Nitrate (1040)		1 rout	ine (RT) per quarter			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete			

Schedule Generation Date: 4/11/2019

	Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name			Cla	ssification Popula		tion Owner Type		Prin	nary Source
CT0420021	EDGEMERE CONDOMINIUM ASSN., INC.				С	540		Р		GW
Local Address (v	Service	Residen	ntial	Commerci	al Indu	stria	Combine	ed /	Agricultural	
		Connections	180							

Towns Served:

Towns Served:				
Monitoring	Requirements			
Water System Facility: ENTRY POINT (WSF ID: 00700)				
Nitrate (1040)		1 rout	ine (RT) per quarter	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
	1/1/19 - 3/31/19		Complete	
	4/1/19 - 6/30/19			
	7/1/19 - 9/30/19			
Nitrite (1041)		1 r	outine (RT) per year	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete	
	1/1/19 - 12/31/19		Complete	
	1/1/20 - 12/31/20			
Net Gross Alpha (4000)		1 routine	(RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
ENTRY POINT (3)	1/1/17 - 12/31/19			
	1/1/20 - 12/31/22			
Uranium (4006)		1 routine	(RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Monitoring Period Collection Period		
ENTRY POINT (3)	1/1/17 - 12/31/19			
	1/1/20 - 12/31/22			
Combined Radium-226/228 (4010)		1 routine	(RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
ENTRY POINT (3)	1/1/17 - 12/31/19			
	1/1/20 - 12/31/22			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete	
	1/1/20 - 12/31/22			
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
ENTRY POINT (3)	1/1/17 - 12/31/19			
	1/1/20 - 12/31/22			
Organic Chemicals (VOCS)		1 routine	(RT) per three years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status	
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete	
	1/1/20 - 12/31/22			

Monthly Water System Facility (WSF) Level Monitoring Requirements

	Con	necticut D	epartmer	nt of	Public H	ealth	D	rinking	Wat	ter :	Section	
			uality M					_				
PWS ID	PWS N		<u> </u>		<u> </u>		_					Primary Source
CT042002	21 EDGEI	MERE CONDOMIN	NIUM ASSN., IN	C.				С	540)	Р	GW
Local Add	ress (where a	ipplicable)			Service	Residen	tial	Commerci	al Ind	ustria	Combined	d Agricultural
					Connections	180						
Towns Ser	rved:											1
Water Sy	stem Facilit	y: ENTRY POIN	T (WSFID: 00	700)								
Analyt	te	Monitoring	Requirement (Summ	ary Type)	Ope	rati	ng Limit			Samples F	Req/Month
рН		Entry Point p	oH Monitoring	(PHRD))	Mini	imu	m: 7.0 PH			D	aily
Start D	Date: 3/1/20	008			Complia	nce Histo	ory:	Or	erating	Limit	Monito	oring
					Monitori	ng Perio	d	-	mpliand			ance Status:
					11/1/201	11/3	0/2	018				N
					12/1/201	8 - 12/3	1/20	018				N
					1/1/2019	9 - 1/31/2	2019	9				N
					2/1/2019							N
					3/1/2019							
					4/1/2019	9 - 4/30/2	2019	9				
			Oth	er C	ompliance	Sched	lul	es				
Complian	ce Schedule A	Activity					Due	Date	A	chiev	ed Date	
SUBMIT LI	EAD CONSUN	IER NOTICE CERTI	IFICATE			12	2/29	9/2012				
SUBMIT C	CR CERTIFICA	TION FORM				8	8/9/	/2018				
SUBMIT LI	EAD CONSUM	IER NOTICE CERTI	IFICATE			12	2/29	9/2018				
SUBMIT C	CR TO THE DI	EPARTMENT			6/30/2019							
SUBMIT C	CR CERTIFICA	TION FORM					8/9/	/2019				
CROSS CO	NNECTION S	URVEY REPORT					3/1/	/2020				
			Public	Not	ification R	equire	em	ents				
				С	ompliance	Notice		<u>Public N</u>	otificati	<u>on</u>	PN Cei	<u>rtification</u>
Violation/	/Situation				Period	Tier		Required	Perfo	rmed	Due to DPF	l Received
Total Colif	form MCL Vio	lation		10/1,	/10 - 10/31/10	2		12/10/2010)		12/20/2010)
		Wate	er System I	acili	ty and San	npling	Pc	oint Inve	ntory	•		
Water								To	otal L	ead a	nd	
System	Water Syste	em Facility		Point	Sampling Poir	it			_	Copp		Stage
Facility ID			ID		Description			Status		Rule T	ier Asbestos	WQP 2 DBPR
00600	DISTRIBUTIO	ON SYSTEM	4		DISTRIBUTION			Α	Υ			
DOWNSTREAM N						VICE CON	V	Α				
EDCON002 UNIT 6 EDCON003 UNIT 9								Α	Υ	N		
		UNIT 92			Α	Υ	N					
			EDCON		UNIT 97			Α	Υ	N		
			EDCON		BUILDING #2 1	ГАР		Α	Υ	N		
EDCON006 UNIT 56								Α	Υ	N		

ENTRY POINT

UNIT 43

UNIT 12

UNIT 15C

UNIT 11C

UNIT 4B

Α

Α

Α

Α

Α

Α

Υ

Υ

Υ

Υ

Ν

Ν

Ν

Ν

EDCON007

EDCON008

EDCON009

EDCON010

EDCON011

UPSTREAM

3

00700 ENTRY POINT

Schedule Generation Date: 4/11/2019 Page 9

WITHIN 5 SERVICE CON

	Water Quality Monitoring and Compliance Schedule								
PWS ID PWS Name				Cla	ssification	Population	Owner Type	Prin	mary Source
CT0420021	EDGEMERE CONDOMINIUM ASSN., INC.				С	540	Р		GW
Local Address	Service	Residentia		Commerci	al Industri	al Combine	ed .	Agricultural	
		Connections	180						

Connecticut Department of Public Health Drinking Water Section

Towns Served:

	Water System Facility and Sampling Point Inventory										
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Total Coliform Status Rule	Lead and Copper Rule Tier	Asbestos		age DBPR			
324	EDGEMERE PUMPHOUSE										
445	WELL 1	2	WELL 1	Α							
446	WELL 2	2	WELL 2	Α							
51094	ATMOSPHERIC STORAGE										
51096	HYDROPNEUMATIC STORAGE										
54393	BOOSTER PUMPING FACILITIES										

Certified Operator Information

Water System Facility: EDGEMERE PUMPHOUSE (WSF ID: 324)

Facility Classification: CLASS 1	TREATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
KING, THAD D.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2019
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2019

Contact Information									
Name				Organization		Job Title			
Ms. Nancy S. Geysen				Edgemere Co	ondo Association	President			
Mailing Address Line One Mailing Addr			Mailing Addr	ress Line Two			City	State	Zip Code
P.O. Box 3			85 North Ma	in Street, Unit 15C East H			npton	СТ	06424
Business Phone	Extension	Fax	Мо	bile Phone	Emergency Phone	Email Address			
860-267-2591					860-267-2591				

Contact Role(s): Administrative Contact, Legal Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

	Connecticut Department of Public Health Drinking Water Section									
	Water Quality Monitoring and Compliance Schedule									
PWS ID	VS ID PWS Name			Classification		Population	Owner Type	Primary Source		
CT0420031	BELLWOOD COURT				С	31	Р	GW		
Local Address	Service	Residen	tial Commercia		al Industri	al Combin	ed Agricultural			
		Connections	30							

Towns Served:			
Monitorir	g Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0	0600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20		
	1/1/21 - 12/31/23		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete

Schedule Generation Date: 4/11/2019

	Conno	cticut Departr	nont of	Dublic Hoa	lth D	rinlei	ing W	ntor So	ction	
		Water Quality					O		Ction	
PWS ID	PWS Name		WIOIIIC	oring and c					ner Type P	rimary Sourc
CT0420031	BELLWOOD	COURT				С		1	P	GW
Local Address	(where applic	able)		Service Res	idential	Comm	ercial In	dustrial	Combined	Agricultura
				Connections	30					
Towns Served	:							·		
			Monito	oring Require	ments	3				
Water Systei	m Facility: E	NTRY POINT (WSF	ID: 00700)							
Nitrate And	Nitrite (NO	X)						1	routine (F	RT) per year
Sampling	g Point (Samp	ling Point ID)		Mon	itoring F	Period	Collecti	ion Period	Compl	iance Status
				1/1/	/19 - 12/3	31/19			Co	mplete
				1/1/	/20 - 12/	31/20				
-		nd PCBs - Phase II &	v (socs)							three years
	g Point (Sampl	ing Point ID)			itoring I		Collecti	ion Period	Compl	iance Status
ENTRY P	OINT (3)				/17 - 12/3	-				
				1/1/	/20 - 12/	31/22				
Organic Che	emicals (VOC	CS)						1 routine	(RT) per	three years
Sampling	g Point (Sampl	ling Point ID)		Mon	itoring F	Period	Collecti	ion Period	Compl	iance Status
ENTRY P	OINT (3)			1/1/	<mark>/17 - 12/</mark> :	31/19				
				1/1/	<mark>/20 - 12/</mark>	31/22				
	Mon	thly Water Syste	em Facil	ity (WSF) Leve	el Moi	nitori	ng Req	uireme	nts	
Water Syste	m Facility: E	NTRY POINT (WSFI	D: 00700)							
Analyte		Monitoring Requirem	ent (Summ	ary Type)	Operati	ng Limi	t		Samples R	eq/Month
рН		Entry Point pH Monito	oring (PHRD))	Minimu	m: 7.0	PH		4	1
Start Date	: 7/1/2003			Compliance	History:		Operatir	ng Limit	Monito	ring
				Monitoring I	Period			nce Status		ance Status:
				11/1/2018 -	11/30/20	018				N
				12/1/2018 -	12/31/20	018				N
				1/1/2019 - 1	/31/2019	9				N
				2/1/2019 - 2	/28/2019	9				N
				3/1/2019 - 3,	/31/2019	9				
				4/1/2019 - 4	/30/2019	9				
			Other Co	ompliance Sc	hedul	es				
Compliance S	chedule Activi	ty			Due	Date		Achieved	Date	
CROSS CONNE	ECTION EXEMP	YTION			3/1/	2012				
SUBMIT CCR T	O THE DEPAR	TMENT			6/30	/2019				
SUBMIT CCR (CERTIFICATION	FORM			8/9/	2019				
		Water Syste	em Facili	ty and Sampl	ing Po	int Ir	ventor	ГУ		
Water							Total	Lead and		
•	ater System Fa	icility Sam	_	Sampling Point			Coliform	Copper		Stage
			ID	Description			Rule	Rule Tier	Asbestos	WQP 2 DBP
-	-		טו	Description		<u>Status</u>				
	STRIBUTION SY		4	DISTRIBUTION SYS		<u>Status</u> A	Υ			•
Facility ID 00600 DIS	-	DOV	4		CON					· ·

APT 5

APT 15

COMMUNITY BLDG

Α

Α

Α

2

2

2

GWS001

GWS002

GWS003

C	lonnectic	ut Departn	nent of	Public	Health D	rin	king V	Nater S	Section	
		er Quality								
PWS ID P	WS Name	er quarrey	1.101116	orms ar						Primary Source
	ELLWOOD COU	RT				С		31	Р	GW
Local Address (wh				Service	Residential		nmercial	Industrial	Combined	_
				Connection	30					0 33 33
Towns Served:										
		Water Syste	m Facili	ty and Sa	ampling Po	oint	Invent	tory		
Water							Tota	ıl Lead aı	nd	
System Water	System Facility	Samı	oling Point	Sampling P			Colifo			Stage
Facility ID			ID	Description		Stat	us Rule	e Rule Ti	er Asbestos	WQP 2 DBP
		G	WS004	APT 16		Α		2		
1		G	WS005	APT 20		Α		2		
		G	WS006	APT 25		Α		2		
		G	WS007	APT 29		Α	Υ			
		UP	STREAM	WITHIN 5 S	ERVICE CON	Α				
00700 ENTRY	POINT		3	ENTRY POIN	IT	Α				
437 WELL 1			2	WELL 1		Α				
50674 ATMOS	PHERIC STORAC	3E								
585 TREATI	ΛΕΝΤ PLANT WI	ELL #1								
		С	ertified	Operato	r Informat	ion				
Water System Fa	acility: TREAT									
Facility Classificat	ion: CLASS 1 TR	EATMENT PLANT	=							Certification
Operator Name		Ор	erator Type	e	Certification(s	5)			Expiration	
LAFRAMBOISE, PA	UL F.	CHIE	F OPERATO				EM OPER	ATOR - CLA	9/30/2021	
				,	WATER TREAT	MEN.	T PLANT (PERATOR -	9/30/2021	
			Con	tact Info	rmation					
Name			Oı	rganization					Job Title	
Ms. Judie Bobbi			Ea	st Hampton	Housing Auth	ority		Executive D	irector	
Mailing Address Li	ne One	Mail	ing Address					City	State	Zip Code
Chatham Acres (G							East Ham	-	СТ	06424
Business Phone	Extension	Fax	Mobi	le Phone	Emergency Ph					
860-267-8498					860-267-054				sbcglobal.ne	t
Contact Role(s):	Administrative (Contact, Legal Co	ntact				·			
Name			Oı	rganization					Job Title	
Bellwood Court										
Mailing Address Li	ne One	Mail	ing Address	s Line Two			1	City	State	Zip Code
Emergency Contac							Emergen	cy Contact	СТ	06000
Business Phone	Extension	Fax	Mobi	le Phone	Emergency Ph					
860-267-0544										
	Owner		-							

Organization

Mailing Address Line Two

Governor Bill O'neal Drive

Mobile Phone

Fax

Name

East Hampton Housing Authority

Extension

Mailing Address Line One

Chatham Acres

Business Phone

860-267-8498

Contact Role(s): Owner

Job Title

State

CT

Zip Code

06424

City

ehamptonhousing@sbcgloba.net

East Hampton

Emergency Phone Email Address

	Connecticut Department of	Public H	lealth	D	rinking	g Water	Section		
	Water Quality Monit	oring and	d Con	npl	liance S	Schedul	.e		
PWS ID	PWS Name				ssification	Population	Owner Type	Primary Source	
CT0420031	BELLWOOD COURT				С	31	Р	GW	
Local Address	(where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combin	ed Agricultural	
		Connections	30						

Towns Served:

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Clas	sification	Population	Owner Type	Primary Source
CT0420071	CHATHAM APARTMENTS				С	40	Р	GW
Local Address (where applicable)		Service	Residential		Commerci	al Industri	al Combine	ed Agricultural
41 EAST HIGH ST	FREET	Connections	29					

Towns Served:

Towns Served:			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	00)		
Chlorine Residual (0999)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Haloacetic Acids (2456)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
LOUNGE SINK (CWS001)	1/1/18 - 12/31/18	9/1-9/30	Complete
	1/1/19 - 12/31/19	9/1-9/30	
	1/1/20 - 12/31/20	9/1-9/30	
Total Trihalomethanes (2950)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
APARTMENT 39 (CWS032)	1/1/18 - 12/31/18	9/1-9/30	Complete
	1/1/19 - 12/31/19	9/1-9/30	
	1/1/20 - 12/31/20	9/1-9/30	
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
DISTRIBUTION SYSTEM (4)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Schedule Generation Date: 4/11/2019

	Caracadia I Danada	-4 -CD 1-1:-1	I. dd. D.:	.1	M-1- C		
	Connecticut Departme			Ŭ		ection	
	Water Quality M	lonitoring an	d Complia	ance Sc	chedule		
PWS ID	PWS Name		Class	sification P	opulation Ov	wner Type Pr	imary Source
CT0420071	CHATHAM APARTMENTS			С	40	Р	GW
Local Address	(where applicable)	Service		Commercial	Industrial	Combined	Agricultura
41 EAST HIGH	STREET	Connections	29				
Towns Served							
	N	Nonitoring Req	uirements				
-	n Facility: ENTRY POINT (WSF ID:	00700)					
	Nitrite (NOX)					1 routine (R	
	Point (Sampling Point ID)		Monitoring Per		lection Perio		ance Status
ENTRY PO	DINT (3)		1/1/18 - 12/31				mplete
			1/1/19 - 12/31			Со	mplete
			1/1/20 - 12/31	./20			
	es - Gross Alpha, Combined Radium	& Uranium (RAD				utine (RT) po	•
	Point (Sampling Point ID)		Monitoring Per		lection Perio	d Compli	ance Status
ENTRY PO	DINT (3)		1/1/14 - 12/31	-			
			1/1/20 - 12/31	./25		()	
	Ierbicides and PCBs - Phase II & V (SOCS)				ne (RT) per t	_
	Point (Sampling Point ID)		Monitoring Per		lection Perio	d Compli	ance Status
ENTRY PO	DINT (3)		1/1/17 - 12/31				
			1/1/20 - 12/31	./22			_\
_	micals (VOCS)					1 routine (R	
	Point (Sampling Point ID)		Monitoring Per		lection Perio	-	ance Status
ENTRY PO	JINT (3)		1/1/18 - 12/31				mplete
			1/1/19 - 12/31				
		(1/1/20 - 12/31				
	Monthly Water System	Facility (WSF)	Level Moni	itoring R	equirem	ents	
Water Syster	m Facility: ENTRY POINT (WSFID: 0	0700)					
Analyte	Monitoring Requirement	(Summary Type)	Operating	g Limit		Samples Re	eq/Month
Chlorine	Entry Point RDC (EPRD)		Minimum	: 0.5 MG/L		Dai	ly
Start Date	1/1/2015	Compl	iance History:	Opei	ating Limit	Monitor	ing
		Monito	ring Period		pliance Statu	ıs: Complia	nce Status:
		11/1/2	018 - 11/30/201	.8	Υ		Υ
		12/1/2	018 - 12/31/201	.8	Υ		Υ
		1/1/20	19 - 1/31/2019		Υ		Υ
		2/1/20	19 - 2/28/2019		Υ		Υ
		3/1/20	19 - 3/31/2019		Υ		Υ
		4/1/20	19 - 4/30/2019				
	Ot	her Compliance	e Schedules	5			
Compliance So	hedule Activity		Due D	ate	Achieve	d Date	
CROSS CONNE	CTION SURVEY REPORT		3/1/20	020			
	Water System	Facility and Sa	mpling Poir	nt Inven	tory		
Water				Tota	al Lead an	d	

Water Total Lead and Sampling Point Sampling Point **Water System Facility Coliform** System Copper Stage ID **Description Facility ID** Rule Rule Tier Asbestos WQP 2 DBPR Status **DISTRIBUTION SYSTEM DISTRIBUTION SYSTEM** 4 00600 Α Υ CWS001 LOUNGE SINK Α Υ 2 Υ Υ

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Clas	sification	Population	Owner Type	Primary Source
CT0420071	CHATHAM APARTMENTS				С	40	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
41 EAST HIGH S	STREET	Connections	29					

Towns Served:

		er System Facili	, ,						
Water System acility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP	Stage 2 DBF
		CWS002	BSMNT UTILITY SINK	A	Υ	2	Υ		
		CWS003	PUBLIC RESTROOM	Α	Υ	2	Y		
		CWS004	APARTMENT 1	Α	Y	2	Y		
		CWS005	APARTMENT 2	Α	Υ	2	Υ		
		CWS006	APARTMENT 3	Α	Υ	2	Υ		
		CWS007	APARTMENT 4	Α	Υ	2	Υ		
		CWS008	APARTMENT 5	Α	Υ	2	Υ		
		CWS009	APARTMENT 6	Α	Υ	2	Υ		
		CWS010	APARTMENT 7	Α	Υ	2	Υ		
		CWS011	APARTMENT 8	Α	Υ	2	Υ		
		CWS012	APARTMENT 9	Α	Υ	2	Υ		
		CWS013	APARTMENT 10	Α	Υ	2	Υ		
		CWS014	APARTMENT 11	Α	Υ	2	Υ		
		CWS015	APARTMENT 21	Α	Υ	2	Υ		
		CWS016	APARTMENT 22	Α	Υ	2	Υ		
		CWS017	APARTMENT 23	Α	Υ	2	Υ		
		CWS018	APARTMENT 24	Α	Υ	2	Υ		
		CWS019	APARTMENT 25	Α	Υ	2	Υ		
		CWS020	APARTMENT 26	Α	Υ	2	Υ		
		CWS021	APARTMENT 27	Α	Υ	2	Υ		
		CWS022	APARTMENT 28	Α	Υ	2	Υ		
		CWS023	APARTMENT 29	Α	Υ	2	Υ		
		CWS024	APARTMENT 31	Α	Υ	2	Υ		
		CWS025	APARTMENT 32	Α	Υ	2	Υ		
		CWS026	APARTMENT 33	Α	Υ	2	Υ		
		CWS027	APARTMENT 34	Α	Υ	2	Υ		
		CWS028	APARTMENT 35	Α	Υ	2	Υ		
		CWS029	APARTMENT 36	Α	Υ	2	Υ		
		CWS030	APARTMENT 37	Α	Υ	2	Υ		Υ
		CWS031	APARTMENT 38	Α	Υ	2	Υ		Υ
		CWS032	APARTMENT 39	Α	Υ	2	Υ		Υ
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α					
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
0700	ENTRY POINT	3	ENTRY POINT	Α					
1493	WELL 1	2	WELL 1	A					
548	TREATMENT PLANT								
59014	ATMOSPHERIC TANKS								
	PUMP STATION								

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations. Page 17

Schedule Generation Date: 4/11/2019

	Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS ID PWS Name				ssification	Population	Owner Type	Primary Source		
CT0420071	CHATHAM APARTMENTS				С	40	Р	GW		
Local Address (where applicable) Servi			Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural		
41 EAST HIGH	Connections	29								

Connecticut Department of Public Health Drinking Water Section

Towns Served:

	Water System Facility and Sampling Point Inventory									
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	5.1	Lead and Copper Rule Tier	Asbestos	WQP	Stage 2 DBPR	
59026	BLADDER TANKS									
	Certified Operator Information									

Water System Facility: TREA	TMENT PLANT (WSF ID: 548)		
Facility Classification: CLASS 1 T	REATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
FILANDA, MICHAEL	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019
SUSCO, VINCENT	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2021

			С	ontact Inf	ormation				
Name				Organization	1	Job Title			
Mr. Mark Evans				Palmer Apar	tments LLC	Member			
Mailing Address Lin	e One		Mailing Add	lress Line Two			City	State	Zip Code
41 East High Street						East Har	npton	СТ	06424
Business Phone	Extension	Fax	M	lobile Phone	Emergency Phone	Email Address			
860-617-5939		860-267-	4533 86	50-642-3984		evansfarm4@aol.com		m	
Contact Role(s): A	dministrative	Contact, Leg	al Contact, C	Owner					

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Class	sification	Population	Owner Type	Primary Source
CT0421001	WESTSIDE MANOR				С	30	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
		Connections	1					

Towns Served:			
Monitor	ring Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Chlorine Residual (0999)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
Asbestos (1094)		1 routine	(RT) per nine year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		
Total Haloacetic Acids (2456)		1 r	outine (RT) per yea
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
KITCHEN (L15)	1/1/18 - 12/31/18	7/1-7/31	Complete
	1/1/19 - 12/31/19	7/1-7/31	
	1/1/20 - 12/31/20	7/1-7/31	
Fotal Trihalomethanes (2950)		1 r	outine (RT) per yea
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ROOM 7 (L112)	1/1/18 - 12/31/18	7/1-7/31	Complete
	1/1/19 - 12/31/19	7/1-7/31	
	1/1/20 - 12/31/20	7/1-7/31	
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	<u> </u>
	1/1/22 - 12/31/24	6/1-9/30	

Connecticut Department of Public Health Drinking Water Section	
Water Quality Monitoring and Compliance Schedule	

		 J			1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT0421001	WESTSIDE MANOR				С	30	Р	GW
Local Address (where applicable)			Service	Residen	itial Commerc	ial Industri	al Combine	ed Agricultural
			Connections	1				

Towns Served:			
Monitor	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		_
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Chloride (1017)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		-
	7/1/19 - 9/30/19		
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		•
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
· ·	1/1/20 - 12/31/22		· · · · · · · · · · · · · · · · · · ·
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
- (-)	1/1/20 - 12/31/22		P
Inorganic Chemicals (IOCS)	, , - , - , - , -	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20		,
- V-1	1/1/21 - 12/31/23		
Nitrate And Nitrite (NOX)	, ,== ==,==,==	1 n	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
, <i>,</i>	, , , , , , , , , , , , , , , , , , , ,		

Schedule Generation Date: 4/11/2019

	0	. CD III II	L.I. D.	. 1.	TAY .	0	. •		
	Connecticut Departr			•	_		tion		
	Water Quality	Monitoring and							
PWS ID	PWS Name		Cla	ssification	Population	Owner	vner Type Primary		
CT0421001	WESTSIDE MANOR			С	30	P)	GW	
Local Address	(where applicable)	Service	Residential	Commerc	ial Industria	al Co	ombined	Agricultura	
		Connections	1						
Towns Served	:								
		Monitoring Requi	rements	3					
Water Syster	n Facility: ENTRY POINT (WSF I	D: 00700)							
Nitrate And	Nitrite (NOX)					1 ro	-	Γ) per year	
Sampling	Point (Sampling Point ID)		1onitoring F	Period (Collection Per	riod	Complia	ince Status	
		-	/1/19 - 12/3	31/19			Cor	nplete	
		-	/1/20 - 12/3	31/20					
Pesticides, H	Herbicides and PCBs - Phase II &	V (SOCS)			1 rou	tine (I	RT) per t	hree years	
	Point (Sampling Point ID)		onitoring F		Collection Per	riod	Complia	ince Status	
ENTRY PO	DINT (3)		/1/18 - 12/3						
		-	/1/21 - 12/3	31/23					
_	micals (VOCS)				1 rou	tine (I		hree years	
Sampling	Point (Sampling Point ID)		1onitoring F	Period (Collection Per	riod	Complia	ince Status	
ENTRY PO	DINT (3)		/1/17 - 12/3	31/19					
			/1/20 - 12/3	31/22					
Water Syster	n Facility: WELL 1 (WSF ID: 436	5)							
E. Coli (301	•				1	L routi		per month	
Sampling	Point (Sampling Point ID)		1onitoring F	Period (Collection Per	iod	Complia	ince Status	
WELL 1 (2	2)	1	1/1/18 - 11/	30/18			Cor	nplete	
			2/1/18 - 12/					nplete	
			1/1/19 - 1/3					nplete	
			2/1/19 - 2/2					nplete	
			3/1/19 - 3/3	-			Cor	nplete	
			4/1/19 - 4/3						
			5/1/19 - 5/3	•					
			6/1/19 - 6/3						
			7/1/19 - 7/3						
			8/1/19 - 8/3						
			9/1/19 - 9/3						
		1	0/1/19 - 10/	31/19					
	Monthly Water Syste	em Facility (WSF) L	evel Mor	nitoring	Requirer	nent	:S		
Water Syster	m Facility: ENTRY POINT (WSFIE): 00700)							
Analyte	Monitoring Requirement	ent (Summary Type)	Operati	ng Limit		Sa	mples Re	q/Month	
Chlorine	Entry Point Chlorine Ro	esidual Monitoring (CHLR)					Daily		
Start Date	: 12/1/2017	Complia	ce History:	0	Operating Limit Monitoring			ng	
		Monitori	ng Period		ompliance Sta		Compliance Status:		
		11/1/201	8 - 11/30/20)18	Υ			Υ	
		12/1/201	8 - 12/31/20	018	Υ			Υ	

1/1/2019 - 1/31/2019

2/1/2019 - 2/28/2019 3/1/2019 - 3/31/2019 4/1/2019 - 4/30/2019 Ν

	Connecticut Departn	nent of Public H	lealth	Drinking	g Water	Section	,				
Water Quality Monitoring and Compliance Schedule											
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source				
CT0421001	WESTSIDE MANOR			С	30	Р	GW				
Local Address (v	where applicable)	Service	Resident	tial Commerc	ial Industri	al Combine	ed Agricultural				
		Connections	1								
Towns Served:					·						
Matar Custom	Facility FAITDY DOINT (MCFIF	. 00700\									

Water System Facility:	ENTRY POINT (WSFID: 00700)				
Analyte	Monitoring Requirement (Summary Type)		Operating Limi	it	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 7.0		PH	8
Start Date: 7/1/2003		Compliance History:		Operating Limit	Monitoring
		Monitoring Period		Compliance Status	: Compliance Status:
		11/1/2018 -	11/30/2018	Υ	Υ
		12/1/2018 -	12/31/2018	Υ	Υ
		1/1/2019 - 1	./31/2019		N
		2/1/2019 - 2	2/28/2019		N
		3/1/2019 - 3	3/31/2019		
		4/1/2019 - 4	/30/2019		

Other Compliance Schedules									
Compliance Schedule Activity	Due Date	Achieved Date							
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012								
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2018								
SUBMIT CCR TO THE DEPARTMENT	6/30/2019								
SUBMIT CCR CERTIFICATION FORM	8/9/2019								
CROSS CONNECTION SURVEY REPORT	3/1/2020								

Public Notification Requirements										
	Compliance	Notice	<u>Public No</u>	<u>tification</u>	PN Certification					
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received				
Chloride MCL Violation	10/1/18 - 12/31/18	2	2/14/2019	1/22/2019	2/24/2019	4/9/2019				

0111011010		==/ =/		-,, -	0 = 0 = 1 =	_/	-, - :, -010	., 0, =010
	Wat	er System Facili	ity and Sampling Po	oint Ir	vento	У		
Water					Total	Lead and		
System	Water System Facility		Sampling Point		Coliform	Copper		Stage
Facility ID		ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	3	ENTRY POINT	Α	Υ			
		4	GENERIC DISTRIBUTION	Α	Υ			
		B11	OFFICE	Α	Υ	1		
		B21	LAUNDRY	Α	Υ	1		
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		L11	EW BATHROOM	Α	Υ	3		
		L110	NURSES STATION	Α	Υ	1		
		L111	WEST WING BATHROOM	Α	Υ	1		
		L112	ROOM 7	Α	Υ	1		Υ
		L12	ROOM 19	Α	Υ	3		
		L13	ROOM 17&18	Α	Υ	3		
		L14	DR FOUNTAIN	Α	Υ	1		
		L15	KITCHEN	Α	Υ	3		Υ
		L16	JANITORS CLOSET	ı	Υ	1		
		L17	T WING BATHROOM 1	Α	Υ	1		

	Water Quality Monitoring and Compliance Schedule											
							Owner Type	Primary S	ource			
CT0421001	WESTSIDE MANOR				С	30	Р	GW				
Local Address	Service	Resider	ntial Commerci		al Industri	al Combin	ed Agricu	ıltural				
Connections 1												

Connecticut Department of Public Health Drinking Water Section

Towns Served:

	Water System Facility and Sampling Point Inventory												
Water					Total	Lead and							
System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper			Stage				
Facility ID		ID	Description	Status	Rule	Rule Tier	Asbestos	WQP	2 DBPR				
		L18	T WING BATHROOM 2	Α	Υ	1							
		L19	T WING BATHROOM 3	Α	Υ	1							
		L21	FULL BATH	Α	Υ	3							
		L22	HALF BATH	Α	Υ	3							
		UPSTREAM	WITHIN 5 SERVICE CON	Α									
00700	ENTRY POINT	3	ENTRY POINT	Α									
346	WESTSIDE MANOR PUMPHOUSE												
436	WELL 1	2	WELL 1	Α									
51359	ATMOSPHERIC STORAGE												
	FACILITIES												
51361	BLADDER STORAGE												

Certified Operator Information

Water System Facility: WESTSIDE MANOR PUMPHOUSE (WSF ID: 346)

	•	•				
Facility Classification: CLASS 1 TREATMENT PLANT						
Operator Name	Operator Type	Certification(s)	Expiration			
KLOBUKOWSKI, STEVEN J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020			
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2019			

			Contact Inf	ormation				
Name				1	Job Title			
Ms. Netta Dhanraj				Westside Manor			or	
Mailing Address Line One Mailing Addr			ddress Line Two		City		State	Zip Code
		P.O. Box 2	279	East			СТ	06424
Extension	Fax		Mobile Phone	Emergency Phone	Email Address			
	860-267-7	966		860-816-2173	netta.dhanraj@westsidemanor.com			
		Extension Fax	e One Mailing Ad	e One Mailing Address Line Two P.O. Box 279 Extension Pax Mobile Phone	e One Mailing Address Line Two P.O. Box 279 Extension Fax Mobile Phone Emergency Phone	Organization Westside Manor e One Mailing Address Line Two P.O. Box 279 East Har Extension Fax Mobile Phone Emergency Phone Email Address Line Two East Har	Organization Westside Manor Administrato e One Mailing Address Line Two City P.O. Box 279 East Hampton Extension Fax Mobile Phone Emergency Phone Email Address	Organization Job Title Westside Manor Administrator e One Mailing Address Line Two City State P.O. Box 279 East Hampton CT Extension Fax Mobile Phone Emergency Phone Email Address

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name C					ssification	Population	Owner Type	Primary Source
CT0421011 COBALT LODGE HEALTHCARE & REHAB CENTER					С	130	Р	GW
Local Address (v	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural	
29 MIDDLE HAD	Connections	1						

Towns Served:			
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	00)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20		
	1/1/21 - 12/31/23		
Nitrate And Nitrite (NOX)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete

	Connecticut Department of Public Health Drinking Water Section							
	Water Quality Monitoring and Compliance Schedule							
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0421011	COBALT LODGE HEALTHCARE & REHAB CENT	ER			С	130	Р	GW
Local Address (v	Service	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural	
29 MIDDLE HAD	Connections	1						

Γοι	AIR	10	<u> </u>	٦r	1/	Δ	n	٠
-	/V I	13	_,		v	_	u	

Monitoring	Monitoring Requirements								
Water System Facility: ENTRY POINT (WSF ID: 00700)									
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
	1/1/20 - 12/31/20								
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years							
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/17 - 12/31/19								
	1/1/20 - 12/31/22								
Organic Chemicals (VOCS)		1 routine	(RT) per three years						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete						
	1/1/19 - 12/31/21								
	1/1/22 - 12/31/24								
Other Comp	liance Schedules								

Other Compliance Schedules								
Compliance Schedule Activity	Due Date	Achieved Date						
SUBMIT CCR CERTIFICATION FORM	8/9/2012							
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2017							
CROSS CONNECTION SURVEY REPORT	3/1/2019							
SUBMIT CCR TO THE DEPARTMENT	6/30/2019							
SUBMIT CCR CERTIFICATION FORM	8/9/2019							

Public Notification Requirements								
	Compliance	Notice	<u>Public No</u>	<u>tification</u>	PN Certification			
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received		
Physical Parameters M&R Violation	4/1/18 - 6/30/18	3	9/10/2019		9/20/2019			
Total Coliform M&R Violation	4/1/18 - 6/30/18	3	9/10/2019		9/20/2019			

	W	ater System Facili	ty and Sampling P	oint Ir	nventoi	ry			
Water					Total	Lead and			
System	Water System Facility	Sampling Point	Sampling Point		Coliform	Copper			Stage
Facility ID	1	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2	2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α					
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700	ENTRY POINT	3	ENTRY POINT	Α					
1726	WELL 2	2	WELL 2	Α					
55043	ATMOSPHERIC TANK								
55045	BLADDER TANKS								

Certified Operator Information

	Water Quality Monitoring and Compliance Schedule							
PWS ID PWS Name Classification Population Owner Type Primary Source						Primary Source		
CT0421011 COBALT LODGE HEALTHCARE & REHAB CENTER					С	130	Р	GW
Local Address (v	vhere applicable)	Service	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural
29 MIDDLE HADDAM RD Conn			1					
		*						

Connecticut Department of Public Health Drinking Water Section

Towns Served:

			Certifi	ed Operat	or Information	1			
Water System Fac	cility: DISTR	IBUTION SY	STEM (W	SF ID: 00600)					
Facility Classification	on: SMALL WA	ATER SYSTEM	1						Certification
Operator Name			Operator	Туре	Certification(s)				Expiration
ZGORSKI, TODD P.			CHIEF OPER	ATOR	SMALL WATER SYSTEM OPERATOR CONDITIONAL			TIONAL	6/30/2020
			C	ontact Inf	ormation				
Name Organization Job Title				2					
Ar. Todd P. Zgorski Z, Inc.				President/Treasurer					
Mailing Address Lin	e One		Mailing Address Line Two				City	State	Zip Code
29 Middle Haddam	Road		P.O. Box 24	6		Cobalt		СТ	06414-0246
Business Phone	Extension	Fax	N	lobile Phone	Emergency Phone	Email Ad	ddress		
860-267-9034	12	860-267-8	8617		860-301-6011	TPZ1968	@yahoo.com		
Contact Role(s): A	dministrative	Contact, Leg	al Contact						
Name				Organization	1			Job Title	9
Cobalt Lodge Healt	hcare & Reha	b Center							
Mailing Address Lin	e One		Mailing Add	dress Line Two			City	State	Zip Code
Emergency Contact						Emergei	ncy Contact	СТ	06000
Business Phone	Extension	Fax	N	lobile Phone	Emergency Phone	Email Ad	ddress		
860-739-6163									
Contact Role(s): O	wner								

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health	Drinking	g Water	Section	
Water Quality Monitoring and Con	npliance :	Schedul	e	
DWS Namo	Classification	Donulation	Owner Type	Drim

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0424011	CHATHAM ACRES ELDERLY HOUSING			С	50	L	GW
Local Address (w	vhere applicable)	Service	Resider	ntial Commerc	ial Industri	al Combine	ed Agricultural
1 GOVERNOR BI	LL O'NEILL DR	Connections	41				

Towns Served:		·	<u>'</u>
Monitor	ring Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	: 00600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 rc	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

	Connecticut Department of Public Health Drinking Water Section											
Water Quality Monitoring and Compliance Schedule												
PWS ID	PWS Name			Cla	ssification	Population	Owi	ner Type	Primary Sour			
CT0424011	CHATHAM ACRES ELDERLY HOUSING				С	50		L	GW			
Local Address (v	Service	Residen	itial	Commerci	al Industri	ial	Combine	d Agricultu				
1 GOVERNOR B	Connections	41										

Towns Served:												
Monitoring Requirements												
Water System Facility: ENTRY POINT (WSF ID: 00700)												
Nitrate And Nitrite (NOX)		1 rc	outine (RT) per year									
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status									
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete									
	1/1/19 - 12/31/19		Complete									
	1/1/20 - 12/31/20											
Pesticides, Herbicides and PCBs - Phase II & V (SOCS) 1 routine (RT) per th												
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status									
ENTRY POINT (3)	1/1/17 - 12/31/19											
	1/1/20 - 12/31/22											
Organic Chemicals (VOCS)		1 routine	(RT) per three years									
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status									
ENTRY POINT (3)	1/1/17 - 12/31/19											
	1/1/20 - 12/31/22											
Other Con	npliance Schedules		Other Compliance Schedules									

Other Compliance Schedules										
Compliance Schedule Activity	Due Date	Achieved Date								
RESPOND TO SANITARY SURVEY	9/10/2016									
SUBMIT CCR TO THE DEPARTMENT	6/30/2019									
SUBMIT CCR CERTIFICATION FORM	8/9/2019									
CROSS CONNECTION SURVEY REPORT	3/1/2021									

	Wat	er System Facili	ty and Sampling Po	oint Ir	ventor	У		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPI
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		SP15	CENTER	Α	Υ			
		SP16	APT B-5	Α	Υ			
		SWS 001	SWS 001 COMMUNITY BL	Α	Υ			
		SWS 003	APT B-2	Α	Υ			
		SWS 004	APT C-6	Α	Υ			
		SWS 005	APT D-5	Α	Υ			
		SWS 006	APT E-1	Α	Υ			
		SWS001	COMMUNITY BLDG	Α	Υ	2	Υ	
		SWS002	APT A-6	Α	Υ	2		
		SWS003	APT B-2	Α	Υ	2		
		SWS004	APT C-6	Α	Υ	2		
		SWS005	APT D-5	Α	Υ	2		
		SWS006	APT E-1	Α	Υ	2		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				

	Water Quality Monitoring and Compliance Schedule											
PWS ID PWS Name C					ssification	Population	Owner Type	Primary Source				
CT0424011	CT0424011 CHATHAM ACRES ELDERLY HOUSING					50	L	GW				
Local Address (where applicable)		Service	Residentia		Commerci	al Industri	al Combine	ed Agricultural				
1 GOVERNOR E	Connections	41										

Connecticut Department of Public Health Drinking Water Section

Towns Served:

	Water System Facility and Sampling Point Inventory												
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP	Stage 2 DBPR				
00700	ENTRY POINT	3	ENTRY POINT	А									
376	TREATMENT PLANT WELL 1												
438	WELL 1	2	WELL 1	А									
50678	ATMOSPHERIC STORAGE	·	·										
50680	HYDRONEUMATIC STORAGE	·				·							

Water System Facility: TREATMENT PLANT WELL 1 (WSF ID: 376)											
Facility Classification: CLASS 1 TREATMENT PLANT											
	Operator Name	Operator Type	Certification(s)	Expiration							
	LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2021							

WATER TREATMENT PLANT OPERATOR - CLASS II

Certified Operator Information

Contact Information											
Name		Organization	1		Job Title						
Ms. Judie Bobbi		East Hampton Housing Authority			Executive Director						
Mailing Address Lin	e One	ess Line Two	City		State	Zip Code					
Chatham Acres (Go	v. Bill O'neill D	rive)				East Har	npton	СТ	06424		
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Address					
860-267-8498					860-267-0544	ehamptonhousing@sbcglobal.net			et .		
Contact Role(s): A	dministrative	Contact, Leg	al Contact		•	•					

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

9/30/2021

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

			<u> </u>							
PWS ID	PWS Name					Cla	ssification	Population	Owner Type	Primary Source
CT0427011	MALLARD COVE CON	DOMIN	IIUM ASSN.				С	177	Р	GW
Local Address (where applicable)		Service	Resider	ntial Commerci		al Industri	al Combine	ed Agricultural		
				Connections	59					

Towns Served:			1
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	500)		
Chlorine Residual (0999)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Haloacetic Acids (2456)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
UNIT 30 (MC3)	1/1/18 - 12/31/18	7/1-7/31	Complete
	1/1/19 - 12/31/19	7/1-7/31	
	1/1/20 - 12/31/20	7/1-7/31	
Total Trihalomethanes (2950)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
UNIT 55 (MC5)	1/1/18 - 12/31/18	7/1-7/31	Complete
	1/1/19 - 12/31/19	7/1-7/31	
	1/1/20 - 12/31/20	7/1-7/31	
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		10 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

	Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule											
PWS ID	PWS Name		Classification		Population	Owner Type		Primary Source				
CT0427011	MALLARD COVE CONDOMINIUM ASSN.				С	177		Р	GW			
Local Address	Service	Residen	tial	Commerci	al Industri	al	Combine	d Agricultural				
C		Connections	59									

Towns Served:			
Monitor	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		·
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		,
, ,	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)	• • • • • •	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		,
- (-)	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)	, , - , -	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
- (-1	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)	_, _,,	1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
- \	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	-, -, -0 12, 01, 20	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	20112011011101	Joinphanoe Status
2 10 (5)	1,1,1, 12,31,13		

Page 31

Schedule Generation Date: 4/11/2019

	Connecticut Department o	f Public H	lealth	Dı	rinkin	g W	'ater	Sec	ction	
	Water Quality Moni	toring an	d Con	npl	iance	Sch	edul	e		
PWS ID	PWS Name			Cla	ssification	Pop	ulation	Own	er Type I	Primary Source
CT0427011	MALLARD COVE CONDOMINIUM ASSN.				С		177		Р	GW
Local Address (where applicable)	Service		itial	Commerc	cial I	ndustria	al (Combined	d Agricultural
Towns Served:		Connections	59							
Towns Served:	Monit	havina Dagu	·irom o							
\\/		toring Requ	uireme	nts	<u> </u>					
	Facility: ENTRY POINT (WSF ID: 00700	-					1		(DT)	4 h
-	erbicides and PCBs - Phase II & V(SOCS) Point (Sampling Point ID)		Monitori	ina D	Period	Collec	rou tion Per			three years liance Status
Sampling	roint (Sumpling Fourt 12)		1/1/20 -			Conec	tion rei	iou	Comp	idince Status
Organic Cher	nicals (VOCS)		1/1/20	12/5	71/22		1 rou	tine	(RT) ner	three years
_	Point (Sampling Point ID)		Monitori	ina P	Period (Collec	tion Per			liance Status
ENTRY PO			1/1/17 -							omplete
	(0)		1/1/20 -							
Water System	Facility: WELL 2 (WSF ID: 450)		, , -	,	•					
E. Coli (3014							1	1 rou	ıtine (RT) per month
Sampling	Point (Sampling Point ID)		Monitori	ing P	Period	Collec	tion Per	riod	Comp	liance Status
WELL 2 (2)			11/1/18 -	- 11/	30/18				С	omplete
			12/1/18 -	- 12/	31/18				С	omplete
			1/1/19 -	- 1/3	1/19				С	omplete
			2/1/19 -	- 2/2	8/19				С	omplete
			3/1/19 -	- 3/3	1/19				С	omplete
			4/1/19 - 4/30/19							
			5/1/19 -	- 5/3	1/19					
			6/1/19 -	- 6/3	0/19					
			7/1/19 -	- 7/3	1/19					
			8/1/19 -	- 8/3	1/19					
			9/1/19 -							
			10/1/19 -	- 10/	31/19					
•	Facility: WELL 3 (WSF ID: 451)									
E. Coli (3014) Point (Sampling Point ID)		Monitori	: F	Dowland .	Callas			-) per month
			Monitori 11/1/18 -			Conec	tion Per	100		liance Status
WELL 3 (2)	1		12/1/18 -							omplete omplete
			1/1/19							omplete
			2/1/19 -							omplete
			3/1/19							omplete
			4/1/19 -							ompiete
		5/1/19 -								
			6/1/19 -							
			7/1/19 -							
			8/1/19 -							
			9/1/19 - 9/30/19							
			10/1/19 -							
	Monthly Water System Faci	ility (WSF)	Level N	Иor	nitoring	z Red	guirer	ner	nts	
		-, (3					

Connecticut Department of Public Health Drinking Water Section	1
Water Quality Monitoring and Compliance Schedule	

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0427011	MALLARD COVE CONDOMINIUM ASSN.				С	177	Р	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
		Connections	59					

Towns Served:

Water System Facility:	ENTRY POINT (WSFID: 00700)					
Analyte	Monitoring Requirement (Summary Typ	Monitoring Requirement (Summary Type)			Samples Req/Month	
Chlorine	Entry Point Chlorine Residual Monitoring	itoring (CHLR) Minimum: 0.2 M		MG/L	Daily	
Start Date: 1/1/2004		Compliance History: Operating Limit		Monitoring		
	N	Monitoring Period Compliance Status:				
	1	11/1/2018 - 11/30/2018				
	1	2/1/2018 -	12/31/2018		N	
	1	/1/2019 - 1	/31/2019		N	
	2	2/1/2019 - 2	/28/2019		N	
	3	3/1/2019 - 3	/31/2019			
	4	1/1/2019 - 4	/30/2019			
Analyta	Manitaring Paguirament (Summary Typ	a)	Operating Limit		Camples Bog /Month	

Analyte	Monitoring Requirement (Summary Type) Operating Limit		it	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 6.7	PH	Daily
Start Date: 7/1/2003		Compliance History:	Operating Limit	Monitoring
		Monitoring Period		S: Compliance Status:
		11/1/2018 - 11/30/2018		N
		12/1/2018 - 12/31/2018		N
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		
		4/1/2019 - 4/30/2019		

Other Compliance Schedules								
Compliance Schedule Activity	Due Date	Achieved Date						
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010							
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2013							
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2016							
SUBMIT CCR CERTIFICATION FORM	8/9/2018							
CROSS CONNECTION SURVEY REPORT	3/1/2019							
RESPOND TO SANITARY SURVEY	4/6/2019							
SUBMIT CCR TO THE DEPARTMENT	6/30/2019							
SUBMIT CCR CERTIFICATION FORM	8/9/2019							

Public Notification Requirements										
Compliance Notice <u>Public Notification</u> <u>PN Certification</u>										
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received				
pH M&R Violation	8/1/14 - 8/31/14	3	11/3/2015		11/13/2015					
E. Coli M&R Violation	10/1/14 - 10/6/14	3	4/6/2016		4/16/2016					
Organic Chemicals M&R Violation	1/1/14 - 12/31/16	3	4/11/2018		4/21/2018					
Total Trihalomethanes M&R Violation	1/1/17 - 12/31/17	3	1/12/2019		1/22/2019					
Total Haloacetic Acids M&R Violation	1/1/17 - 12/31/17	3	1/12/2019		1/22/2019					

Water			Total	Lead and	
System	Water System Facility	Sampling Point Sampling Point	Coliform	Copper	Stage

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Co		_	rtment of					_			ction	
PWS ID	DW	/S Name	ter Qual	lity Monit	oring a	nd Con			_			oer Type P	rimary Source
CT042701		ALLARD COVE	CONDOMIN	IIIM ASSN				C	10	177	OWI	P	GW
		re applicable)	CONDOMIN	IOIVI ASSIV.	Service	Residen		ommerc	rial	Industria	al	Combined	Agricultural
2000171001	(4116	е аррисавіс)			Connectio		ciai oc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J.G.	maastin		Combined	7 Igrical cara
Towns Ser	ved:												
Facility ID)			ID	Description	n	Sto	atus	Rule	Rule	Tier	Asbestos	WQP 2 DBPF
00600	DISTRIBU	JTION SYSTEM	1	4	DISTRIBUT	ION SYSTEM		Α	Υ				
				DOWNSTREAM	WITHIN 5 S	SERVICE CON	Ν.	Α					
				M11	UNIT 4			Α		2			
				M12	UNIT 20			Α		2			
				M13	UNIT 37			Α		2			
				M14	UNIT 47			Α		2			
				MC1	UNIT 10			Α	Υ	2			
				MC10	UNIT 53			Α	Υ	2			Υ
				MC2	UNIT 23			Α	Υ				
				MC3	UNIT 30			Α	Υ	2			Υ
				MC4	UNIT 34			Α	Υ	2			Υ
				MC5	UNIT 55			Α	Υ	2			Υ
				MC6	ATMOSPHI	ERIC TANK		Р					
				MC7	WELL #1 D			Р					
				MC8	WELL #2 D			P					
				MC9	UNIT 52			A	Υ	2			Υ
				UPSTREAM	_	SERVICE CON		A	•	_			·
00700	ENTRY P	OINT		3	ENTRY POI			A					
450	WELL 2			2	WELL 2	***		A					
451	WELL 3			2	WELL 3			A					
59204		R STATION			***************************************								
601		D COVE TREAT	TN/ENIT										
601	STATION		IIVIEINI										
ST01	ATMOSP	HERIC TANK											
ST02	HYDROP	NEUMATIC TA	ANK										
				Certified	Operato	r Inform	atio	n					
Water Sy	stem Fac	cility: MALL	ARD COVE	TREATMENT S	TATION (V	WSF ID: 601	L)						
Facility Cl	assificatio	n: CLASS 2 TI	REATMENT P	LANT									Certification
Operator l	Name			Operator Type	е	Certificatio	n(s)						Expiration
KING, THA	D D.			CHIEF OPERATO)R	WATER TRE	ATME	NT PLAI	NT O	PERATOR	R - CL	ASS II	12/31/2019
						DISTRIBUTI	ON SYS	STEM O	PERA	ATOR - CL	ASS	I	12/31/2019
				Con	tact Info	rmation	l						
Name					rganization							Job Title	
Mr. Kenne	eth Ferrai	·o				Condominiu	ım Assı	n.	F	President			
Mailing Ad				Mailing Address				-		City		State	Zip Code
37 Mallard								East F	lamı			CT	06424
Business		Extension	Fax	Mobi	le Phone	Emergency	Phone			-			·
860-86				561						o19@gma	ail.co	om	
Contact Ro	ole(s): A	dministrative	Contact, Leg	al Contact									

	Connecticut Department of Public Health Drinking Water Section										
Water Quality Monitoring and Compliance Schedule											
PWS ID	PWS Name		Cla	ssification	Population	Owner Type		imary Source			
CT0427011	MALLARD COVE CONDOMINIUM ASSN.				С	177	Р		GW		
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industr	al Combi	ned	Agricultural		
Connections 59											

Towns Served:

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	WS ID PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT0427021	CTWC - WESTCHESTER EAST				С	153	Р	GW
Local Address (v	where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
		Connections	103					

Towns Served:

Towns Served:			
Monitoring Re	equirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Asbestos (1094)	1 routine	(RT) per nine years	
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)			tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT #3 (WSF ID: 00702)			
Net Gross Alpha (4000)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT #3 (3)	1/1/17 - 12/31/19		Complete

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Page 36

Schedule Generation Date: 4/11/2019

	Connecticut Department of Public Health Drinking Water Section									
Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name				sification Population		Owner Type	Primary Source		
CT0427021	CTWC - WESTCHESTER EAST				С	153	Р	GW		
Local Address (v	vhere applicable)	Service	Residen	tial	Commercia	al Industri	al Combine	ed Agricultural		
		Connections	103							

ш	O	AIV	10	\sim	M	10		
Ш	יטו	VV I	15	 ┖.	ıν		u	١.

Towns Served:				
	Monitoring Re	quirements		
Water System Facility: E	NTRY POINT #3 (WSF ID: 00702)			
Net Gross Alpha (4000)			1 routine	(RT) per three years
Sampling Point (Sampl	ing Point ID)	Monitoring Period	Collection Period	Compliance Status
		1/1/20 - 12/31/22		
Uranium (4006)			1 routine	(RT) per three years
Sampling Point (Sampl	ing Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT #3 (3)		1/1/17 - 12/31/19		Complete
		1/1/20 - 12/31/22		
Combined Radium-226/2	228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampl	ing Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT #3 (3)		1/1/17 - 12/31/19		Complete
		1/1/20 - 12/31/22		
Inorganic Chemicals (IO	CS)		1 r	outine (RT) per year
Sampling Point (Sampl	ing Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT #3 (3)		1/1/18 - 12/31/18		Complete
		1/1/19 - 12/31/19		Complete
		1/1/20 - 12/31/20		
Nitrate And Nitrite (NO)	()		1 r	outine (RT) per year
Sampling Point (Sampl	ing Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT #3 (3)		1/1/18 - 12/31/18		Complete
		1/1/19 - 12/31/19		
		1/1/20 - 12/31/20		
Pesticides, Herbicides an	d PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampl	ing Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT #3 (3)		1/1/17 - 12/31/19		Complete
		1/1/20 - 12/31/22		
Organic Chemicals (VOC	S)		1 r	outine (RT) per year
Sampling Point (Sampl	ing Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT #3 (3)		1/1/18 - 12/31/18		Complete
		1/1/19 - 12/31/19		Complete
		1/1/20 - 12/31/20		
Mont	hly Water System Facility (WSF) Level Monitori	ng Requiremen	its
	NTRY POINT #3 (WSFID: 00702)			
	Monitoring Requirement (Summary Type)	Operating Limit	t 9	Samples Req/Month
	Entry Point pH Monitoring (PHRD)	Minimum: 7.0		Daily
Start Date: 11/1/2014		pliance History:	Operating Limit	Monitoring
. ,		toring Period	Compliance Status:	Compliance Status:

11/1/2018 - 11/30/2018 12/1/2018 - 12/31/2018

1/1/2019 - 1/31/2019

Ν

	Connecticut Department of Public Health Drinking Water Section									
	Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source		
CT0427021	CTWC - WESTCHESTER EAST				С	153	Р	GW		
Local Address (where applicable)		Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural		
		Connections	103							

Towns Served:

Water System Facil	ity: ENTRY POINT #3 (WSFID: 00702)			
Analyte	Monitoring Requirement (Summar	y Type) Operating Li	mit	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 7	.0 PH	Daily
Start Date: 11/1	/2014	Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Status	: Compliance Status:
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019	·	
		4/1/2019 - 4/30/2019		

Other Compliance Schedules									
Compliance Schedule Activity	Due Date	Achieved Date							
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010								
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011								
SUBMIT CCR TO THE DEPARTMENT	6/30/2019	4/4/2019	_						
SUBMIT CCR CERTIFICATION FORM	8/9/2019		_						
CROSS CONNECTION SURVEY REPORT	3/1/2024								

CRUSS CU	INNECTION SURVEY REPORT		3/1	./2024				
	Wat	er System Facili	ity and Sampling Po	oint Ir	vento	Υ		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ			
		53250	DISTRIBUTION SYSTEM	Α	Υ			
		53251	SAMPLING STATION	Α	Υ			
		53251 C	TWC - WESTCHESTER E	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
		WE1	WELL ZONE #1	Α	Υ			
		WE11	DISTRIBUTION SYSTEM	Α	Υ			
		WE12	4 MOUNTAINVIEW RD	Α	Υ	3		
		WE13	10 MOUNTAINVIEW RD	Α	Υ	3		
		WE14	14 MOUNTAINVIEW RD	Α	Υ	3		
		WE15	23 MOUNTAINVIEW RD	Α		3		
		WE16	27 MOUNTAINVIEW RD	Α	Υ	3		
		WE17	33 MOUNTAINVIEW RD	Α	Υ	3		
		WE18	40 MOUNTAINVIEW RD	Α	Υ	3		
		WE19	59 MOUNTAINVIEW RD	Α	Υ	3		
		WE2	WELL ZONE #2	Α	Υ			
		WE20	70 MOUNTAINVIEW RD	Α	Υ	3		
		WE21	91 MOUNTAINVIEW RD	Α	Υ	3		
		WE22	102 MOUNTAINVIEW RD	Α	Υ	3		
		WE23	108 MOUNTAINVIEW RD	Α	Υ	3		
		WE24	109 MOUNTAINVIEW RD	Α	Υ	3		
		WE25	5 HILLTOP RD	Α	Υ	3		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

					1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT0427021	CTWC - WESTCHESTER EAST	•			С	153	Р	GW
Local Address (v	vhere applicable)		Service	Residen	tial Commerc	ial Industri	al Combine	ed Agricultural
			Connections	103				

Towns Served:

	Water	System Facili	ity and Sampling P	oint Ir	vento	У			
Water		-	-		Total	Lead and			
System	Water System Facility		Sampling Point		Coliform	Copper			Stage
Facility ID		ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2	DBPR
		WE26	11 HILLTOP RD	Α	Υ	3			
		WE27	17 HILLTOP RD	Α	Υ	3			
		WE28	21 HILLTOP RD	Α	Υ	3			
		WE29	34 HILLTOP RD	Α	Υ	3			
		WE3	56 MOUNTAIN VIEW	Α	Υ				
		WE30	6 WATERVIEW CIRCLE	Α	Υ	3			
		WE31	15 WATERVIEW CIRCLE	Α	Υ	3			
		WE32	16 WATERVIEW CIRCLE	Α	Υ	3			
		WE33	21 WATERVIEW CIRCLE	Α	Υ	3			
		WE34	22 WATERVIEW CIRCLE	Α	Υ	3			
		WE35	25 WATERVIEW CIRCLE	Α	Υ	3			
		WE36	26 WATERVIEW CIRCLE	Α	Υ	3			
		WE37	28 WATERVIEW CIRCLE	Α	Υ	3			
		WE38	38 WATERVIEW CIRCLE	Α	Υ	3			
		WE39	40 WATERVIEW CIRCLE	Α	Υ	3			
		WE4	SHOP	Α	Υ				
		WE40	42 WATERVIEW CIRCLE	Α	Υ	3			
		WE5	45 WATERVIEW RD	Α	Υ				
		WE6	37 WATERVIEW CIRCLE	Α	Υ				
		WE7	WE7-23 MOUNTAIN VIEW	Α	Υ				
		WE8	WE8-40 MOUNTAIN VIEW	Α	Υ				
		WE9	DISTRIBUTION SYSTEM	Α	Υ				
00702	ENTRY POINT #3	3	ENTRY POINT #3	Α					
426	TREATMENT PLANT								
441	WELL 2	2	WELL 2	Α					
442	WELL 1	2	WELL 1	Α					
443	WELL 4	2	WELL 4	Α					
459	WELL 6	2	WELL 6	Α					
56769	ATMOSPHERIC STORAGE TANK (ZONE III)								
56771	BOOSTER PUMPS								

Water System Facility: TREATMENT PLANT (WSF ID: 426)

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name Operator Type Certification(s)

Certification Expiration

	Water Quality Monitoring and Compliance Schedule								
PWS ID PWS Name								Primary Source	
CT0427021	CTWC - WESTCHESTER EAST				С	153	Р	GW	
Local Address (v	where applicable)	Service	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural	
		Connections	103						
Towns Served:									

Connecticut Department of Public Health Drinking Water Section

	Ce
	l F

			Cer	tified Operato	or Information	1			
Water System Fac	cility: TREAT	MENT PLA	NT (W	SF ID: 426)					
Facility Classification	on: CLASS 1 TF	REATMENT P	LANT						Certification
Operator Name			Oper	ator Type	Certification(s)		Expiration		
ANDREWS, PAUL M	l.		CHIEF (OPERATOR	DISTRIBUTION SYST	ГЕМ ОРЕ	RATOR - CLA	SS II	6/30/2020
					WATER TREATMEN	IT PLANT	OPERATOR -	- CLASS IV	12/31/202
				Contact Info	ormation				
Name				Organization				Job Title	!
Mr. Craig J. Patla				Connecticut \	Water Company		Vp, Service	Delivery	
Mailing Address Lin	e One		Mailing	Address Line Two			City	State	Zip Code
93 West Main Stree	et				Clinton CT				06413
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ad			
860-664-6140					800-391-1924	cpatla@	ctwater.com	า	
Contact Role(s): Le	egal Contact								
Name				Organization				Job Title	!
Mr. Eric W. Thornb	urg			Connecticut \	Water Company		President/0	Ceo	
Mailing Address Lin	ie One		Mailing	Address Line Two			City	State	Zip Code
93 West Main Stree	et					Clinton		СТ	06413
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ad	ddress		
800-428-6008		860-669-	9326		800-286-3985	ethornb	urg@ctwate	r.com	
Contact Role(s): Le	egal Contact								
Name				Organization				Job Title	
Mr. David Connors				Connecticut \	Water Company		Director, Se	ervice De	
Mailing Address Lin	e One		Mailing	Address Line Two			City	State	Zip Code
			93 Wes	t Main St		Clinton		СТ	06413
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ad	ddress		
860-664-6141					860-227-4902	dconnor	s@ctwater.	com	
Contact Role(s): A	dministrative	Contact							

Contact Role(s): Administrative Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- B. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

		<u> </u>			1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT0428031	CTWC - SPICE HILL DIVISION				С	712	Р	GW
Local Address (v	vhere applicable)		Service	Resider	tial Commer	cial Industri	al Combine	ed Agricultural
			Connections	178				

Towns Served:			
Monitori	ng Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Chlorine Residual (0999)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
28 SPICE HILL (SPIC001)	1/1/18 - 12/31/18	8/1-8/31	Complete
	1/1/19 - 12/31/19	8/1-8/31	
	1/1/20 - 12/31/20	8/1-8/31	
Lead And Copper (PBCU)		10 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete

Schedule Generation Date: 4/11/2019

	Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source			
CT0428031	CTWC - SPICE HILL DIVISION				С	712	Р	GW			
Local Address (\	Service	Residen	ntial Commerc		al Industri	al Combine	ed Agricultural				
	C										

Towns Served:			
Monit	oring Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF	ID: 00600)		
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Conno	cticut Donartmant of	Dublic	loalth D	rinleir	ag I	Matan	Soctio	n	
		cticut Department of				_			11	
		Water Quality Monito	oring an							
PWS ID	PWS Name			Cla	assificatio	n Po	pulation C	wner Typ	oe Pr	imary Source
CT0428031		ICE HILL DIVISION			С		712	Р		GW
Local Address (where applic	cable)	Service	Residential	Comme	rcial	Industrial	Comb	ined	Agricultural
			Connections	178						
Towns Served:										
		Monito	ring Requ	irement	S					
Water System	n Facility: I	ENTRY POINT (WSF ID: 00700)								
Pesticides, H	erbicides a	nd PCBs - Phase II & V (SOCS)					1 rout	ine (RT)	per t	hree years
Sampling	Point (Samp	ling Point ID)		Monitoring	Period	Colle	ection Peri	od Co	mpli	ance Status
ENTRY PO				1/1/20 - 12/	/31/22					
Organic Cher	=							-		er quarter
		ling Point ID)		Monitoring		Colle	ection Peri	od Co		ance Status
ENTRY PO	INT (3)			10/1/18 - 12						mplete
				1/1/19 - 3/3					Co	mplete
				4/1/19 - 6/3 7/1/19 - 9/3						
	D.0 =	Abb. Matau Costana Facili	/\A/CE\ I			- D	•			
		thly Water System Facili	ty (WSF) I	Level IVIO	nitorin	g Ke	equiren	ients		
-	n Facility: E	NTRY POINT (WSFID: 00700)								
Analyte		Monitoring Requirement (Summa			ing Limit			Sampl		eq/Month
рН		Entry Point pH Monitoring (PHRD)			ım: 7 PH				Dai	-
Start Date:	10/1/2010			ance History	'		ating Limit		nitor	_
				ring Period 18 - 11/30/2		Comp	liance Sta	tus: Cor	прна	nce Status:
				18 - 11/30/2 18 - 12/31/2						N N
				9 - 1/31/201						N
				9 - 2/28/201						N
				9 - 3/31/201						
				9 - 4/30/201						
Water System	r Facility: S	PICE HILL PUMP HOUSE (WSFI								
Analyte		Monitoring Requirement (Summa	ry Type)	Operat	ing Limit			Sampl	es Re	eq/Month
Chlorine		Entry Point RDC (EPRD)		Minimu	ım: 0.2 M	1G/L		С	ontin	uous
Start Date:	11/1/2015		Complia	ance History	: (Opera	ating Limit	Мо	nitor	ing
			Monito	ring Period		-	liance Sta		nplia	nce Status:
				18 - 11/30/2			Υ			Υ
				18 - 12/31/2			Υ			Υ
				9 - 1/31/201			Υ			Υ
				9 - 2/28/201			Υ			Y
				9 - 3/31/201			Υ			Υ
				9 - 4/30/201						
			mpliance							
Compliance Sc		•			Date		Achiev	ed Date		
		NOTICE CERTIFICATE			9/2011					
SUBMIT CCR TO					0/2019		4/4/	2019		
SUBMIT CCR C	ERTIFICATION	N FORM		8/9	/2019					

3/1/2024

CROSS CONNECTION SURVEY REPORT

		0		1			
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0428031	CTWC - SPICE HILL DIVISION			С	712	Р	GW
Local Address	(where applicable)	Service	Residen	ntial Commerci	ial Industri	al Combine	ed Agricultural
		Connections	178				

Towns Ser	rved:							
	Wa	iter System Facili	ty and Sampling P	oint In	vento	У		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		SP5000	SAMPLING STATION	Α	Υ			
		SPIC001	28 SPICE HILL	Α	Υ	N		Υ
		SPIC002	41 SPICE HILL	Α	Υ	N		
		SPIC003	47 SPICE HILL	Α	Υ	N		
		SPIC004	50 SPICE HILL	Α	Υ	N		
		SPIC005	62 SPICE HILL	Α	Υ	N		
		SPIC006	8 SPICE HILL	Α	Υ	N		
		SPIC007	91 TARRAGON	Α	Υ			
		SPIC008	DISTRIBUTION SYSTEM	Α	Υ			
		SPIC009	DISTRIBUTION SYSTEM	Α	Υ			
		SPIC010	DISTRIBUTION SYSTEM	Α	Υ			
		SPIC011	17 SPICE HILL DR	Α	Υ	N		
		SPIC012	19 SPICE HILL DR	Α	Υ	N		
		SPIC013	2 SPICE HILL DR	Α	Υ	N		
		SPIC014	21 SPICE HILL DR	Α	Υ	N		
		SPIC015	23 SPICE HILL DR	Α	Υ	N		
		SPIC016	24 SPICE HILL DR	Α	Υ	N		
		SPIC017	25 SPICE HILL DR	Α	Υ	N		
		SPIC018	26 SPICE HILL DR	Α	Υ	N		
		SPIC019	27 SPICE HILL DR	Α	Υ	N		
		SPIC020	29 SPICE HILL DR	Α	Υ	N		
		SPIC021	3 SPICE HILL DR	Α	Υ	N		
		SPIC022	31 SPICE HILL DR	Α	Υ	N		
		SPIC023	33 SPICE HILL DR	Α	Υ	N		
		SPIC024	34 SPICE HILL DR	Α	Υ	N		
		SPIC025	35 SPICE HILL DR	Α	Υ	N		
		SPIC026	36 SPICE HILL DR	Α	Υ	N		
		SPIC027	38 SPICE HILL DR	Α	Υ	N		
		SPIC028	4 SPICE HILL DR	Α	Υ	N		
		SPIC029	40 SPICE HILL DR	Α	Υ	N		
		SPIC030	42 SPICE HILL DR	Α	Υ	N		
		SPIC031	45 SPICE HILL DR	Α	Υ	N		
		SPIC032	46 SPICE HILL DR	Α	Υ	N		
		SPIC033	48 SPICE HILL DR	Α	Υ	N		
		SPIC034	5 SPICE HILL DR	Α	Υ	N		
		SPIC035	6 SPICE HILL DR	Α	Υ	N		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

		<u> </u>			1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT0428031	CTWC - SPICE HILL DIVISION				С	712	Р	GW
Local Address (v	vhere applicable)		Service	Resider	tial Commer	cial Industri	al Combine	ed Agricultural
			Connections	178				

Towns Served:

	Wat	er System Facili	ity and Sampling P	oint in	ventor	У		
Water System acility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage 2 DBF
		SPIC036	7 SPICE HILL DR	Α	Υ	N		
		SPIC037	9 SPICE HILL DR	Α	Υ	N		
		SPIC038	1 SPICE HILL DR	Α	Υ	N		
		SPIC039	10 SPICE HILL DR	Α	Υ	N		
		SPIC040	11 SPICE HILL DR	Α	Υ	N		
		SPIC041	12 SPICE HILL DR	Α	Υ	N		
		SPIC042	13 SPICE HILL DR	Α	Υ	N		
		SPIC043	14 SPICE HILL DR	Α	Υ	N		
		SPIC044	15 SPICE HILL DR	Α	Υ	N		
		SPIC045	16 SPICE HILL DR	Α	Υ	N		
		SPIC046	18 SPICE HILL DR	Α	Υ	N		
		SPIC047	20 SPICE HILL DR	Α	Υ	N		
		SPIC048	22 SPICE HILL DR	Α	Υ	N		
		SPIC049	30 SPICE HILL DR	Α	Υ	N		
		SPIC050	32 SPICE HILL DR	Α	Υ	N		
		SPIC051	37 SPICE HILL DR	Α	Υ	N		
		SPIC052	39 SPICE HILL DR	Α	Υ	N		
		SPIC053	43 SPICE HILL DR	Α	Υ	N		
		SPIC054	44 SPICE HILL DR	Α	Υ	N		
		SPIC055	57 SPICE HILL DR	Α	Υ	N		
		SPIC056	58 SPICE HILL DR	Α	Υ	N		
		SPIC057	59 SPICE HILL DR	Α	Υ	N		
		SPIC058	63 SPICE HILL DR	Α	Υ	N		
		SPIC059	95 TARRAGON DR	Α	Υ	N		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
447	WELL 8	2	WELL 8	Α				
448	WELL 6	2	WELL 6	Α				
451	WELL 1	2	WELL 1	Α				
452	WELL 2	2	WELL 2	Α				
453	WELL 5	2	WELL 5	Α				
52128	WELL 11	2	WELL 11	Α				
52130	WELL 12	2	WELL 12	Α				
52132	WELL 15	2	WELL 15	Α				
52703	ATMOSPHERIC STORAGE							
52705	PRESSURE TANK							
52707	PUMP STATION							

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connoctic	ut Dona	ntm ont o	f Dublic	Hoolth Driv	lring '	Maton Co	ation	
		*			: Health Drir and Complia	U		Cuon	
PWS ID	PWS Name	oor Quar	110) 110111	0011118			opulation Owr	ner Type F	Primary Source
CT0428031	CTWC - SPICE HI	LL DIVISION			(]	712	Р	GW
Local Address (w	here applicable)			Service	Residential Co	mmercial	Industrial	Combined	l Agricultural
				Connectio	ons 178				
Towns Served:									
		Water Sy	stem Faci	lity and S	Sampling Point	t Inven	tory		
Water						Tot			
*	r System Facility	9	Sampling Point		-	Colife		A = b = = t = =	Stage
Facility ID	1.4		ID 2	Descriptio	314		ie kuie i ier	Aspestos	WQP 2 DBPR
52909 WELL 56642 WELL			2	WELL 14 WELL 17					
	HILL PUMP HOU	CE .		VVELL 17	<i>,</i>	1			
TF001 SFICE	THEE FOWER HOO	JL	C!: f:		l £ .:				
				<u> </u>	or Information	1			
Water System I	•		•	ID: 00600)					
Facility Classifica	ntion: DISTRIBUT	ION SYSTEM							Certification
Operator Name			Operator Typ		Certification(s)				Expiration
ANDREWS, PAUL	. M.		CHIEF OPERAT				RATOR - CLASS		6/30/2020
	- ::::				WATER TREATMEN	II PLANT	OPERATOR - CL	LASS IV	12/31/2021
Water System	•		-	F ID: TP001	.)				
Facility Classifica	ition: CLASS 1 II	KEATMENT PI			Contification(s)				Certification
Operator Name	N.A.		Operator Type CHIEF OPERAT		Certification(s) DISTRIBUTION SYST	TENA ODEI	DATOD CLASS	11	<i>Expiration</i> 6/30/2020
ANDREWS, PAUL	. IVI.		CHIEF OPERAL	OK	WATER TREATMEN				12/31/2021
			Col	ntact Info	ormation	II I EAN	OTENATOR C	-A33 IV	12/31/2021
Name				Organization	or mation			Job Title	
Mr. Craig J. Patla	<u> </u>				Water Company		Vp, Service De		
Mailing Address			Mailing Addre		water company		City	State	Zip Code
93 West Main St			Wanning / taure	33 2.116 1440		Clinton	City	CT	06413
Business Phone	T T	Fax	Mok	ile Phone	Emergency Phone		Idress		
860-664-6140					800-391-1924		ctwater.com		
Contact Role(s):	Legal Contact				1	-			
Name			(Organization				Job Title	
Mr. Eric W. Thor	nburg		C	Connecticut \	Water Company		President/Ceo	ı	
Mailing Address	Line One		Mailing Addre	ss Line Two			City	State	Zip Code
93 West Main St	reet				1	Clinton		СТ	06413
Business Phone		Fax		ile Phone	Emergency Phone				
800-428-6008		860-669-9	9326		800-286-3985	ethornb	urg@ctwater.c	om	
Contact Role(s):	Legal Contact								
Name				Organization			D:	Job Title	
Mr. David Conno					Water Company		Director, Servi		Zin Carla
Mailing Address	Line One		Mailing Addre			Clinton	City	State	Zip Code
Business Phone	e Extension	Fax	93 West Main	oile Phone	Emergency Phone	Clinton	Idrass	СТ	06413
Dusiliess Pilofil	EXTENSION	FdX	IVIOL	me riione	Emergency Phone	LIIIdil AC	iui ess		

860-227-4902

dconnors@ctwater.com

860-664-6141

Contact Role(s): Administrative Contact

	Connecticut Department of	Public H	lealth	l Di	rinking	, Water	Section	
	Water Quality Monitor	oring and	d Con	npl	liance S	Schedul	.e	
PWS ID	PWS Name				ssification	Population	Owner Type	Primary Source
CT0428031	CTWC - SPICE HILL DIVISION				С	712	Р	GW
Local Address	(where applicable)	Service	Resider	ntial	Commerci	al Industri	al Combin	ed Agricultural
	Connections	178						

Towns Served:

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

	Connecticut Department of Public Health Drinking Water Section									
	Water Quality Monito	oring and	d Con	npl	iance S	Schedul	e			
PWS ID	VS ID PWS Name				ssification	Population	Owner Type	Primary Source		
CT0429011	CTWC - BAKER HILL DIVISION				С	203	Р	GW		
Local Address (where applicable)		Service	Residen	ntial Commerci		al Industri	al Combine	ed Agricultural		
		Connections	157							

157

Towns Served:			
Monitori	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Chlorine Residual (0999)		2 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		
Total Haloacetic Acids (2456)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
LAUREL R. NHOLLOW HYDRANT (LR002)	1/1/18 - 12/31/18	8/1-8/31	Complete
	1/1/19 - 12/31/19	8/1-8/31	
	1/1/20 - 12/31/20	8/1-8/31	
Total Trihalomethanes (2950)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
LAUREL RIDGE EAST HYDRANT (LR003)	1/1/18 - 12/31/18	8/1-8/31	Complete
	1/1/19 - 12/31/19	8/1-8/31	
	1/1/20 - 12/31/20	8/1-8/31	
Total Coliform (3100)		2 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		10 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		2 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT - BAKER HILL (WSF			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		•

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

	<u> </u>							
PWS ID	PWS Name			Clas	sification	Population	Owner Type	Primary Source
CT0429011	CTWC - BAKER HILL DIVISION				С	203	Р	GW
Local Address (where applicable)		Service	Residen	itial Commerc		al Industri	al Combine	ed Agricultural
		Connections	157					

Towns Served:

Towns Served:			
Monitoring	g Requirements		
Water System Facility: ENTRY POINT - BAKER HILL (WSF ID:	: 00700)		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Gross Beta Particle Activity (4100)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Man-Made Beta Particle & Photon Emitters (4101)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Tritium (4102)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Strontium-90 (4174)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20		
	1/1/21 - 12/31/23		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
Sampling Point (Sampling Point ID) ENTRY POINT (3) Organic Chemicals (VOCS) Sampling Point (Sampling Point ID)	1/1/17 - 12/31/19 1/1/20 - 12/31/22 Monitoring Period	Collection Period 1 routine	Compliance Status Complete (RT) per three years Compliance Status

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Schedule Generation Date: 4/11/2019

	Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule WS ID PWS Name Classification Population Owner Type Primary Source								
PWS ID PWS Name				Clas	ssification	Population	Owner Type Pr		mary Source
CT0429011	CTWC - BAKER HILL DIVISION				С	203	Р		GW
Local Address (where applicable)		Service	Residen	tial	Commerci	al Industri	al Combin	ed	Agricultural
Co		Connections	157	157					

	137		
Towns Served:			
Monitoring Req	uirements		
Water System Facility: ENTRY POINT - BAKER HILL (WSF ID: 0070	-		
Organic Chemicals (VOCS)	•	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	1/1/20 - 12/31/22		·
Water System Facility: ENTRY POINT - LAUREL RIDGE (WSF ID: 00			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT-LAUREL (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		•
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT-LAUREL (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT-LAUREL (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Gross Beta Particle Activity (4100)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT-LAUREL (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Man-Made Beta Particle & Photon Emitters (4101)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT-LAUREL (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Tritium (4102)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT-LAUREL (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Strontium-90 (4174)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT-LAUREL (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT-LAUREL (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)	1/1/20 - 12/31/22	1 r	outine (RT) per year
	1/1/20 - 12/31/22 Monitoring Period	1 re Collection Period	outine (RT) per year Compliance Status
Nitrate And Nitrite (NOX)			

Schedule Generation Date: 4/11/2019

PWS ID	PWS Name	0			sification	_			oor Typo	Drim	any Courc
CT0429011	CTWC - BAKER HILL DIVISION			Clas	C	PO	203	OWI	P P	PHIII	GW
		Service	Dosidon	+ial		ial		al .	•	ط ۸	
Local Address (V	where applicable)	Connections	Residen	lidi	Commerc	Idl	Industri	dI	Combine	u F	Agricultura
Towns Served:		Connections	157								
Towns Serveu.			•	_							
Matau Contant		Ionitoring Requ		nts							
•	Facility: ENTRY POINT - LAUREL R	RIDGE (WSF ID: 007	(01)							/\	
Nitrate And N	• •										per year
Sampling I	Point (Sampling Point ID)		Monitori			Lolle	ction Pe	rıoa	Comp	olian	ce Status
		\	1/1/20 -	12/3	31/20				/ \	- •	
· ·	erbicides and PCBs - Phase II & V (S	•		_							ree years
	Point (Sampling Point ID)		Monitori			Colle	ction Pe	riod			ce Status
ENTRY POI	NT-LAUREL (3)		1/1/17 -						(Comp	olete
			1/1/20 -	12/3	31/22					_	
Organic Chem										- •	r quarter
	Point (Sampling Point ID)		Monitori			Colle	ction Pe	riod			ce Status
ENTRY POI	NT-LAUREL (3)		10/1/18 -		· ·						olete
			1/1/19 -						(Comp	olete
			4/1/19 -								
			7/1/19 -	9/3	0/19						
Water System	Facility: LAUREL RIDGE WELL 1 (WSF ID: 53205)									
E. Coli (3014)							1	rou	itine (RT) pe	r quarter
Sampling I	Point (Sampling Point ID)		Monitori	ng P	eriod (Colle	ction Pe	riod	Comp	olian	ce Status
LAUREL W	ELL 1 (2)		10/1/18 -	12/	31/18				(Comp	olete
			1/1/19 -	3/3	1/19				(Comp	olete
			4/1/19 -	6/3	0/19						
			7/1/19 -	9/3	0/19						
Vater System	Facility: LAUREL RIDGE WELL 2 (WSF ID: 53207)									
E. Coli (3014)							1	rou	itine (RT) pe	r quarter
Sampling I	Point (Sampling Point ID)		Monitori	ng P	eriod (Colle	ction Pe		-		ce Status
LAUREL W	ELL 2 (2)		10/1/18 -	12/	31/18				(Comp	olete
			1/1/19 -	3/3	1/19				(Comp	olete
			4/1/19 -	6/3	0/19						
		-	7/1/19 -								
Vater System	Facility: LAUREL RIDGE WELL 3 (WSF ID: 53209)	·								
E. Coli (3014)	,						1	rou	itine (RT) per	r quarter
•	Point (Sampling Point ID)		Monitori	na P	eriod (Colle	ction Pe			-	ce Status
LAUREL W			10/1/18 -								Service
	\ <i>-</i> /		1/1/19 -								23.1.00
			4/1/19 -		-						
			7/1/19 -								
	Monthly Water System					_					

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Co	onne	cticut Department of F	Public H	ealth D	rinki	ng V	Vater	Sec	ction	
	١	Water Quality Monito	ring and	d Compl	lianc	e Sc	hedul	e		
PWS ID PW	VS Name								er Type Pr	imary Sourc
CT0429011 CT	WC - BA	KER HILL DIVISION			С		203		Р	GW
Local Address (whe	re applic	-	ervice	Residential	Comm	ercial	Industri	al (Combined	Agricultura
		C	Connections	157						
Towns Served:	=			- 1						
•	•	NTRY POINT - LAUREL RIDGE (W		- -						10.0
Analyte		Monitoring Requirement (Summary		Operati	_			S	Samples Re	-
Chlorine		Entry Point Chlorine Residual Monito			-			Dai	•	
Start Date: 5/1	1/2007		-	nce History: ng Period		Operating Limit Monitoring Compliance Status: Compliance S				
				.8 - 11/30/20	112	Comp	illance St	atus:	Compila	N
				.8 - 11/30/20 .8 - 12/31/20						N
) - 1/31/2019						N
) - 2/28/2019						N
				 3/31/2019						
			4/1/2019	- 4/30/2019)					
Analyte		Monitoring Requirement (Summary	/ Type)	Operati	ng Limit	t		9	Samples Re	q/Month
рН		Entry Point pH Monitoring (PHRD)		Minimu	m: 7.0 l	PH			Dai	ly
Start Date: 11	/1/2010		Complia	nce History:		Opera	ating Lim	it	Monitor	ing
			Monitori	ng Period		_	liance St		Complia	nce Status:
				.8 - 11/30/20						N
				.8 - 12/31/20						N
				9 - 1/31/2019						N
				- 2/28/2019						N
) - 3/31/2019 - 4/30/2019						
Anglista		Manitorina Posteiroment (Cummon		0 - 4/30/2019					'amples De	a /N/anth
Analyte		Monitoring Requirement (Summary Entry Point Phosphate Monitoring (Operation	_			3	Samples Re	-
Phosphate (as P Start Date: 10/		Littly Follit Filosphate Monitoring (Minimu nce History:		-			_	
Start Date. 10/	7172010		-	ng Period			ating Lim diance St		Monitor Complia	nce Status:
				.8 - 11/30/20	018	Comp	marice St	atus.		N
				.8 - 12/31/20						N
				- 1/31/2019						N
			2/1/2019	- 2/28/2019)					N
			3/1/2019	- 3/31/2019)					
			4/1/2019	- 4/30/2019)					
		Other Cor	mpliance	Schedule	es					
Compliance Schedu	ıle Activi	ty		Due	Date		Achie	ved L	ate	
SUBMIT CCR TO THI	E DEPAR	TMENT		6/30	/2019		4/2	2/201	9	
SUBMIT CCR CERTIF	FICATION	I FORM			2019					
CROSS CONNECTIO	N SURVE	Y REPORT		3/1/	2020					
		Water System Facility	and San	npling Po	int In	vent	ory			
Water						Tota	l Lead	and		
System Water Sy	ystem Fo		ampling Poin	nt		Colifo	т Сор	per		Stage

DISTRIBUTION SYSTEM

101 LAKE VISTA DR

Description

Rule

Υ

Υ

Ν

Status

Α

Α

Rule Tier Asbestos WQP 2 DBPR

ID

4

BAK001

Facility ID

00600 DISTRIBUTION SYSTEM

		3 - 0 -		F			
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0429011	CTWC - BAKER HILL DIVISION			С	203	Р	GW
Local Address (where applicable)		Service	Resider	ntial Commerc	ial Industri	al Combine	ed Agricultural
		Connections	157				

Towns Served:							
Wat	ter System Facili	ity and Sampling	Point In	ventor	У		
Water	•	,		Total	Lead and		
System Water System Facility	Sampling Point	Sampling Point		Coliform	Copper		Stag
Facility ID	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DB
	BAK002	102 LAKE VISTA DR	Α	Υ	N		
	BAK003	104 LAKE VISTA DR	Α	Υ	N		
	BAK004	105 LAKE VISTA DR	Α	Υ	N		
	BAK005	106 LAKE VISTA DR	Α	Υ	N		
	BAK006	201 LAKE VISTA DR	Α	Υ	N		
	BAK007	103 LAKE VISTA DR	Α	Υ	N		
	BAK008	107 LAKE VISTA DR	Α	Υ	N		
	BAK009	202 LAKE VISTA DR	Α		N		
	BAK010	203 LAKE VISTA DR	Α	Υ	N		
	BAK011	204 LAKE VISTA DR	Α	Υ	N		
	BAK012	205 LAKE VISTA DR	Α	Υ	N		
	BAK013	206 LAKE VISTA DR	Α	Υ	N		
	BAK014	301 LAKE VISTA DR	Α	Υ	N		
	BAK015	302 LAKE VISTA DR	Α	Υ	N		
	BAK016	303 LAKE VISTA DR	Α		N		
	BAK017	304LAKE VISTA DR	Α	Υ	N		
	BAK018	305 LAKE VISTA DR	Α	Υ	N		
	BAK019	306 LAKE VISTA DR	Α	Υ	3		
	BAK020	307 LAKE VISTA DR	Α	Υ	N		
	BAK021	308 LAKE VISTA DR	Α	Υ	N		
	BAK022	401 LAKE VISTA DR	Α	Υ	N		
	BAK023	402 LAKE VISTA DR	Α	Υ	N		
	BAK024	403 LAKE VISTA DR	Α	Υ	N		
	BAK025	405 LAKE VISTA DR	Α	Υ	N		
	BAK026	406 LAKE VISTA DR	Α	Υ	N		
	BAK027	407 LAKE VISTA DR	Α	Υ	N		
	BAK028	501 LAKE VISTA DR	Α	Υ	N		
	BAK029	503 LAKE VISTA DR	Α	Υ	N		
	BAK030	601 LAKE VISTA DR	Α	Υ	N		
	BAK031	602 LAKE VISTA DR	Α	Υ	N		
	BAK032	603 LAKE VISTA DR	Α	Υ	N		
	BAK033	DISTRIBUTION SYSTEM	Α	Υ	N		
	BAK034	605 LAKE VISTA DR	Α	Υ	N		
	BAK035	607 LAKE VISTA DR	Α	Υ	N		
	BAK036	608 LAKE VISTA DR	Α	Υ	N		
	BAK037	701 LAKE VISTA DR	Α	Υ	N		
	BAK038	702 LAKE VISTA DR	Α		N		
	BAK039	703 LAKE VISTA DR	Α	Υ	N		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

PWS ID	PWS Name					Cla	ssification	Population	Owner Type	Primary Source
CT0429011	CTWC - BAKER HILL DIVIS	ION					С	203	Р	GW
Local Address (v	vhere applicable)			Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
				Connections	157					

Towns Served:							
Water	System Facili	ity and Sampling P	oint In	ventor	У		
Water System Water System Facility Facility ID		Sampling Point Description		Total Coliform Rule	Lead and Copper	Ashestos	Stag WQP 2 DB
racinty ib	BAK040	704 LAKE VISTA DR	Status ^	Nuie		ASDESTOS	WQF Z DDI
	BAK040 BAK041	705 LAKE VISTA DR	A	V	N N		
	BAK041	706 LAKE VISTA DR	A A	Y Y	N		
	BAK043	707 LAKE VISTA DR	A	1	N		
	BAK044	707 LAKE VISTA DR	A	Υ	N		
	BAK045	709 LAKE VISTA DR	A	Y	N		
	BAK046	710 LAKE VISTA DR	A	Y	N		
	BAK047	711 LAKE VISTA DR	A	Y	N		
	BAK048	712 LAKE VISTA DR	A	Y	N		
	BAK049	801 LAKE VISTA DR	Α	Y	N		
	BAK050	803 LAKE VISTA DR	Α	Y	N		
	BAK051	804 LAKE VISTA DR	Α	Y	N		
	BAK052	805 LAKE VISTA DR	Α	Υ	N		
	BAK053	806 LAKE VISTA DR	Α	Υ	N		
	BAK054	807 LAKE VISTA DR	Α	Υ	N		
	BAK055	808 LAKE VISTA DR	Α	Υ	N		
	BAK056	809 LAKE VISTA DR	Α	Υ	N		
	BAK057	810 LAKE VISTA DR	Α	Υ	N		
	BAK058	811 LAKE VISTA DR	Α	Υ	N		
	DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
	LR002	LAUREL R. NHOLLOW HY	Α				Υ
	LR003	LAUREL RIDGE EAST HY	Α				Υ
	LR004	DISTRIBUTION SYSTEM	Α	Υ			
	LR005	DISTRIBUTION SYSTEM	Α	Υ			
	LR006	18 LAUREL RIDGE	Α	Υ	N		
	LR007	21 LAUREL RIDGE	Α	Υ	N		
	LR008	22 LAUREL RIDGE	Α	Υ	N		
	LR009	23 LAUREL RIDGE	Α	Υ	N		
	LR010	24 LAUREL RIDGE	Α	Υ	N		
	LR011	26 LAUREL RIDGE	Α	Υ	N		
	LR012	37 LAUREL RIDGE	Α	Υ	N		
	LR013	58 LAUREL RIDGE	Α	Υ	N		
	LR014	59 LAUREL RIDGE	Α	Υ	N		
	LR015	65 LAUREL RIDGE	Α		N		
	LR016	67 LAUREL RIDGE	Α	Υ	N		
	LR017	80 LAUREL RIDGE	Α		N		
	LR018	81 LAUREL RIDGE	Α	Υ	N		
	LR019	82 LAUREL RIDGE	Α	Υ	N		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

		0		1			
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0429011	CTWC - BAKER HILL DIVISION			С	203	Р	GW
Local Address (v	where applicable)	Service	Residen	tial Commerci	ial Industri	al Combine	ed Agricultural
		Connections	157				

Towns Served:		1	1	'	,		'	
Wa	ater System Facil	ity and Sampling	Point In	vento	У			
Water System Water System Facility Facility ID	•	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper	Asbestos		Stage ! DBPR
	LR020	84 LAUREL RIDGE	A	Υ	N			
	LR021	85 LAUREL RIDGE	Α	Υ	N			
	LR022	87 LAUREL RIDGE	Α	Υ	N			
	LR023	88 LAUREL RIDGE	Α	Υ	N			
	LR024	89 LAUREL RIDGE	Α	Υ	N			
	LR025	91 LAUREL RIDGE	Α	Υ	N			
	LR026	92 LAUREL RIDGE	Α	Υ	N			
	LR027	94 LAUREL RIDGE	Α	Υ	N			
	LR028	95 LAUREL RIDGE	Α	Υ	N			
	LR029	96 LAUREL RIDGE	Α	Υ	N			
	LR030	97 LAUREL RIDGE	Α	Υ	N			
	LR031	100 LAUREL RIDGE	Α	Υ	N			
	LR032	104 LAUREL RIDGE	Α	Υ	N			
	LR033	105 LAUREL RIDGE	Α	Υ	N			
	LR034	106 LAUREL RIDGE	Α	Υ	N			
	LR035	108 LAUREL RIDGE	Α	Υ	N			
	LR036	112 LAUREL RIDGE	Α	Υ	N			
	LR037	114 LAUREL RIDGE	Α	Υ	N			
	LR038	116 LAUREL RIDGE	Α	Υ	N			
	LR039	120 LAUREL RIDGE	Α	Υ	N			
	LR040	122 LAUREL RIDGE	Α	Υ	N			
	LR041	124 LAUREL RIDGE	Α	Υ	N			
	LR042	1 NORTH HOLLOW	Α	Υ	N			
	LR043	3 NORTH HOLLOW	Α	Υ	N			
	LR044	5 NORTH HOLLOW	Α		N			
	LR045	6 NORTH HOLLOW	Α	Υ	N			
	LR046	7 NORTH HOLLOW	Α	Υ	N			
	LR047	9 NORTH HOLLOW	Α	Υ	N			
	LR048	10 NORTH HOLLOW	Α	Υ	N			
	LR049	12 NORTH HOLLOW	Α	Υ	N			
	LR050	13 NORTH HOLLOW	Α	Υ	N			
	LR051	15 NORTH HOLLOW	Α	Υ	N			
	LR052	16 NORTH HOLLOW	Α	Υ	N			
	LR053	19 NORTH HOLLOW	Α	Υ	N			
	LR054	20 NORTH HOLLOW	Α	Υ	N			
	LR055	22 NORTH HOLLOW	Α	Υ	N			
	LR056	23 NORTH HOLLOW	Α	Υ	N			
	LR057	24 NORTH HOLLOW	Α	Υ	N			

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

						1				
PWS ID	PWS Name					Clas	ssification	Population	Owner Type	Primary Source
CT0429011	CTWC - BAKER HILL DIV	VISION					С	203	Р	GW
Local Address (where applicable)		S	ervice	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural
			С	Connections	157					

Towns Sei	rved:					1			
	Water	System Facil	ity and Sampling P	oint In	ventor	У			
Water System Facility ID	Water System Facility		Sampling Point Description		Total Coliform Rule	Lead and Copper	Asbestos	WQP	Stage 2 DBPR
		LR058	1 NORTH RIDGE	A	Υ	N			
		LR059	2 NORTH RIDGE	Α	Υ	N			
		LR060	4 NORTH RIDGE	Α	Υ	N			
		LR061	5 NORTH RIDGE	Α	Υ	N			
		LR062	6 NORTH RIDGE	Α	Υ	N			
		LR063	7 NORTH RIDGE	Α	Υ	N			
		LR064	8 NORTH RIDGE	Α	Υ	N			
		LR065	10 NORTH RIDGE	Α	Υ	N			
		LR066	12 NORTH RIDGE	Α	Υ	N			
		LR067	14 NORTH RIDGE	Α	Υ	N			
		LR068	15 NORTH RIDGE	Α	Υ	N			
		LR069	16 NORTH RIDGE	Α	Υ	N			
		LR070	17 NORTH RIDGE	Α	Υ	N			
		LR071	18 NORTH RIDGE	Α	Υ	N			
		LR072	19 NORTH RIDGE	Α	Υ	N			
		LR073	20 NORTH RIDGE	Α	Υ	N			
		LR074	1 SOUTH HOLLOW	Α	Υ	N			
		LR075	4 SOUTH HOLLOW	Α	Υ	N			
		LR076	5 SOUTH HOLLOW	Α	Υ	N			
		LR077	8 SOUTH HOLLOW	Α	Υ	N			
		LR078	9 SOUTH HOLLOW	Α	Υ	N			
		LR079	10 SOUTH HOLLOW	Α	Υ	N			
		LR080	11 SOUTH HOLLOW	Α	Υ	N			
		LR081	12 SOUTH HOLLOW	Α	Υ	N			
		LR082	13 SOUTH HOLLOW	Α	Υ	N			
		LR083	14 SOUTH HOLLOW	Α	Υ	N			
		LR084	15 SOUTH HOLLOW	Α	Υ	N			
		LR085	16 SOUTH HOLLOW	Α	Υ	N			
		LR086	4 SOUTH RIDGE	Α	Υ	N			
		LR087	6 SOUTH RIDGE	Α	Υ	N			
		LR088	8 SOUTH RIDGE	Α	Υ	N			
		LR089	9 SOUTH RIDGE	Α	Υ	N			
		LR090	11 SOUTH RIDGE	Α	Υ	N			
		LR091	12 SOUTH RIDGE	Α	Υ	N			
		LR092	13 SOUTH RIDGE	Α	Υ	N			
		LR093	14 SOUTH RIDGE	Α	Υ	N			
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700	ENTRY POINT - BAKER HILL	3	ENTRY POINT	Α					

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Public Health Drinking Water Section											
Water Quality Monitoring and Compliance Schedule												
PWS ID PWS Name					sification	Population	Owner Type	Primary Source				
CT0429011	CTWC - BAKER HILL DIVISION				С	203	Р	GW				
Local Address (Service Connections	Residen	itial Commerci		al Industri	al Combine	ed Agricultural					

Towns Served:

	Water System Facility and Sampling Point Inventory											
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos		Stage 2 DBPR			
00701	ENTRY POINT - LAUREL RIDGE	3	ENTRY POINT-LAUREL	Α								
1740	BAKER HILL WELL 4	2	WELL 4	Α								
468	BAKER HILL WELL 1	2	WELL 1	Α								
470	BAKER HILL WELL 3	2	WELL 3	Α								
52609	BAKER HILL ATMOSPHERIC TANK											
52611	BAKER HILL PRESSURE TANK											
52613	BAKER HILL PUMP STATION											
53205	LAUREL RIDGE WELL 1	2	LAUREL WELL 1	А								
53207	LAUREL RIDGE WELL 2	2	LAUREL WELL 2	А								
53209	LAUREL RIDGE WELL 3	2	LAUREL WELL 3	Α								
53212	LAUREL RIDGE TP											
53214	LAUREL RIDGE ATM TANK											
53216	LAUREL RIDGE PRESSURE TANK											
53218	LAUREL RIDGE PUMP STATION											
545	BAKER HILL TP											

545	BAKER HILL TP			
		Certified Operat	tor Information	
Water S	system Facility:	DISTRIBUTION SYSTEM (WSF ID: 00600	1	
Facility C	Classification: DIS	TRIBUTION SYSTEM		Certification
Operato	r Name	Operator Type	Certification(s)	Expiration
ANDREW	VS, PAUL M.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
			WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021
HART, W	ILLIAM G.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
			DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020
ROUSSE	Y, ALFRED E.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019
			WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2019
BUHLER,	BRANT D.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019
			WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2019
Water S	system Facility:	BAKER HILL TP (WSF ID: 545)		
Facility (Classification: CLA	ASS 2 TREATMENT PLANT		Certification
Operato	r Name	Operator Type	Certification(s)	Expiration
ANDREW	VS, PAUL M.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
			WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021
Water S	system Facility:	LAUREL RIDGE TP (WSF ID: 53212)		
Facility C	Classification: CLA	ASS 2 TREATMENT PLANT		Certification
Operato	r Name	Operator Type	Certification(s)	Expiration
ANDREW	VS, PAUL M.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Monitoring and Compliance Schedule											
PWS ID	PWS Name	0 0011	1				Primary Source					
CT0429011 CTWC - BAKER HILL DIVISION					С	203	Р	GW				
Local Address (v	vhere applicable)	Service	Residen	tial (Commerci	al Industri	al Combine	ed Agricultural				
		Connections	157									

Connecticut Department of Public Health Drinking Water Section

Towns Served:

			Certific	ed Operat	or Information			
Water System Fac	cility: LAUREL	RIDGE T	P (WSF ID:	53212)				
Facility Classification	on: CLASS 2 TRE	ATMENT P	LANT					Certification
Operator Name			Operator	Туре	Certification(s)			Expiration
					WATER TREATMEN	T PLANT OPERATO	OR - CLASS IV	12/31/2021
			С	ontact Inf	ormation			
Name				Organization	1		Job Title	
Mr. Craig J. Patla				Connecticut	Water Company	Vp, Serv		
Mailing Address Lin	ie One		Mailing Add	lress Line Two		City	Zip Code	
93 West Main Stree	et					Clinton	СТ	06413
Business Phone	Extension	Fax	N	lobile Phone	Emergency Phone	Email Address		
860-664-6140					800-391-1924	cpatla@ctwater.	com	
Contact Role(s): Le	egal Contact							
Name				Organization	1		Job Title	1
Mr. David Connors				Connecticut	Water Company	Director	, Service De	
Mailing Address Lin	ie One		Mailing Add	lress Line Two		City	State	Zip Code
			93 West Ma	ain St		Clinton	СТ	06413
Business Phone	Extension	Fax	N	lobile Phone	Emergency Phone	Email Address		
860-664-6141					860-227-4902	dconnors@ctwat	er.com	
Contact Role(s): A	dministrative Co	ontact						

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health	Drinking	g Water	Section	
Water Quality Monitoring and Con	npliance S	Schedul	e	
PWS Name	Classification	Population	Owner Type	Primai

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary So	urce
CT0429031	EAST HAMPTON WPCA - VILLAGE CENTER		С	366	L	GW			
Local Address (where applicable)		Service	Residen	ntial	Commerci	al Industri	al Combin	ed Agricult	tural
		Connections	9		22				

Towns Served:						
Monitoring	Requirements					
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	00)					
Chlorine Residual (0999)		1 routine (RT) per quart				
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete			
	1/1/19 - 3/31/19		Complete			
Asbestos (1094)		1 routine	(RT) per nine years			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21					
Total Haloacetic Acids (2456)		1 r	outine (RT) per year			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
94 MAIN STREET (VC0003)	1/1/18 - 12/31/18	7/1-7/31	Complete			
	1/1/19 - 12/31/19	7/1-7/31				
	1/1/20 - 12/31/20	7/1-7/31				
Total Trihalomethanes (2950)		1 r	outine (RT) per year			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
EPOCH ARTS (VC007)	1/1/18 - 12/31/18	7/1-7/31	Complete			
	1/1/19 - 12/31/19	7/1-7/31				
	1/1/20 - 12/31/20	7/1-7/31				
Total Coliform (3100)		1 rout	ine (RT) per quarter			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete			
	1/1/19 - 3/31/19		Complete			
	4/1/19 - 6/30/19					
	7/1/19 - 9/30/19					
Lead And Copper (PBCU)		5 routine	(RT) per three years			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete			
	1/1/19 - 12/31/21	6/1-9/30				
	1/1/22 - 12/31/24	6/1-9/30				
Physical Parameters (PPS)		1 rout	ine (RT) per quarter			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete			
	1/1/19 - 3/31/19		Complete			
	4/1/19 - 6/30/19					
	7/1/19 - 9/30/19					
Water System Facility: ENTRY POINT (WSF ID: 00700)						
Net Gross Alpha (4000)		1 routine	(RT) per three years			
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status			
ENTRY POINT (3)	1/1/17 - 12/31/19					
	1/1/20 - 12/31/22					

	Connecticut Department of Public Health Drinking Water Section										
Water Quality Monitoring and Compliance Schedule											
	PWS Name	Classification	Population	Owner Type	Primary S						

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0429031	EAST HAMPTON WPCA - VILLAGE CENTER				С	366	L	GW
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
		Connections	9		22			

Towns Served:			
Monitoring	Requirements		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: WELL 2 (WSF ID: 1491)			
E. Coli (3014)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL 2 (2)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: WELL 1 (WSF ID: 1492)			
E. Coli (3014)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL 1 (2)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	, ,,- ,		r

Page 60

Schedule Generation Date: 4/11/2019

	Conne	cticut Den	artment of	Public H	ealth D	rinki	ing W	Vater S	Sect	ion	
	Gomine	•	ality Monit				Ŭ			1011	
PWS ID	PWS Nam	<u>-</u>	<u>J</u>	<u> </u>						Type Pr	imary Source
CT0429031	EAST HAN	IPTON WPCA - V	ILLAGE CENTER			С		366	L		GW
Local Address (v	where appli	cable)		Service	Residential	Comm	ercial	Industrial	Coi	mbined	Agricultura
				Connections	9	2	2				
Towns Served:											
			Monito	oring Requ	irement	S					
Water System	Facility:	WELL 1 (WSF I	D: 1492)								
E. Coli (3014))							1 r	outin	e (RT) p	er quarter
Sampling I	Point (Sam _l	oling Point ID)		1	Monitoring	Period	Colle	ction Perio	od	Complia	ınce Status
					4/1/19 - 6/	30/19					
					7/1/19 - 9/	30/19					
	Mor	nthly Water	System Facil	ity (WSF) L	evel Mo	nitori	ng Re	quirem	ents	5	
Water System	Facility: I	ENTRY POINT (WSFID: 00700)								
Analyte		Monitoring Rec	uirement (Summa	ary Type)	Operat	ing Limi	t		Sar	nples Re	q/Month
Chlorine		Entry Point Chlo	orine Residual Mor	• ,		um: 0.2	MG/L			Dai	У
Start Date:	1/3/2003				nce History	:	Opera	ting Limit		Monitori	_
					ing Period		Compliance Status:				
					18 - 11/30/2						N
					18 - 12/31/2						N
					9 - 1/31/201						N
					9 - 2/28/201						N
					9 - 3/31/201						
					9 - 4/30/201		_				to a set
Analyte			uirement (Summa			ing Limi			Sar	-	q/Month
pH	2/4/2002	Entry Point pH i	Monitoring (PHRD			um: 7.0					
Start Date:	3/1/2003							erating Limit Monitoring mpliance Status: Compliance Stat			
					18 - 11/30/2)))))	Compliance Status: Com				N
					18 - 11/30/2 18 - 12/31/2						N
					9 - 1/31/201						N
					9 - 2/28/201						N
					9 - 3/31/201						
					9 - 4/30/201						
			Other Co	ompliance							
Compliance Sch	edule Activ	vity				e Date		Achieve	ed Dat	e	
SUBMIT CCR TO	THE DEPA	RTMENT			6/30	0/2019					
SUBMIT CCR CE	RTIFICATIO	N FORM			8/9	/2019					
CROSS CONNEC	TION SURV	EY REPORT			3/1	./2020					
		Water	System Facili	ty and San	npling Po	oint Ir	vent	ory			
Water							Total	Lead a	nd		
	er System F	acility	Sampling Point		nt		Coliforn				Stage
Facility ID			ID	Description		Status	Rule	Rule T	ier As	bestos	WQP 2 DBPI
00600 DIST	RIBUTION S	YSTEM	4	GENERIC DIST		Α	Υ				
			DOWNSTREAM			Α					
			UPSTREAM	WITHIN 5 SER	VICE CON	Α					

94 MAIN STREET

Α

Υ

1

Υ

VC0003

	Connecticut Department of Public Health Drinking Water Section										
	Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name Classification Population Owner Type Primary Source										
CT0429031	EAST HAMPTON WPCA - VILLAGE CENTER	С	366	L	GW						

Connections

Residential Commercial

22

9

Industrial

Agricultural

Combined

Service

Towns Served:

Local Address (where applicable)

	Water System Facility and Sampling Point Inventory										
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR			
		VC001	93 MAIN STREET	Α		1					
		VC002A	95 MAIN STREET	Α		1					
		VC003	6 SUMMIT STREET	Α		1					
		VC006	81 MAIN STREET	Α		1					
		VC007	EPOCH ARTS	Α		1		Υ			
		VC008	82 MAIN STREET	Α	Υ	1					
		VC009	11 SKINNER ST	Α	Υ	1					
		VC010	87 MAIN STREET	Α	Υ	1					
		VC032A	70 MAIN STREET	Α		1					
		VCCS	CENTER SCHOOL	Α	Υ	1					
		VCTB	TREATMENT BUILDING	Α							
00700	ENTRY POINT	3	ENTRY POINT	Α							
1491	WELL 2	2	WELL 2	Α							
1492	WELL 1	2	WELL 1	Α							
374	VILLAGE CENTER PUMPHOUSE										
50560	ATMOSPHERIC STORAGE TANK										
50562	HYDROPNEUMATIC STORAGE										
	TANK										
52473	PUMP STATION										

Certified Operator Informa	tion
----------------------------	------

Water System Facility: VILLAGE CENTER PUMPHOUSE (WSF ID: 374)

Facility Classification: CLASS 2 TRE	Facility Classification: CLASS 2 TREATMENT PLANT						
Operator Name Operator Type		Certification(s)	Expiration				
SMITH, TIMOTHY	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2019				
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2019				
CLAYTON, SCOTT D.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2019				
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2019				
ARMSTRONG, KYLE	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2019				

ARIVISTRUNG, KYLE			ASSIGNEL	JOPEKA	IOR	WATER TREATMEN	TIVIENT PLANT OPERATOR - CLASS II				
				Conta	act Info	ormation					
Name				Orga	anization			Job Title			
Mr. Timothy Smith					Town of East Hampton				Public Utilities Ad		
Mailing Address Line One Mailing Addr				ddress L	ess Line Two			City		Zip Code	
P.O. Box 218					East Har			npton	СТ	06424	
Business Phone	Extension	Fax		Mobile	Phone	Emergency Phone	Email Ad	ddress			
860-267-2536		860-267-9	9913			860-885-9784	tsmith@easthamptonct.gov				
Contact Role(s): A	dministrative	Contact, Leg	al Contact	t			•				

	Connecticut Departme	nt of Public	Health	ı Di	rinking	, Water	Section	
	Water Quality M	lonitoring a	nd Con	npl	liance S	Schedul	e	
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0429031		С	366	L	GW			
Local Address (where applicable) Service				ntial	Commerci	al Industri	al Combine	ed Agricultural

Connections

9

22

Towns Served:

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

	Connecticut Department of Water Quality Monito				_	•		ection	
PWS ID	PWS Name Classification Population					Population	Ow	ner Type	Primary Source
CT0429121	EAST HAMPTON WPCA - ROYAL OAKS SYSTE	М			С	328		L	GW
Local Address	(where applicable)	Service	Residen	itial	Commerci	al Industr	ial	Combine	d Agricultural
		Connections	82						

Towns Served: EAST HAMPTON			
Monitor	ring Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Chlorine Residual (0999)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Haloacetic Acids (2456)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
29 ROYAL OAKS AVE (RO010)	1/1/18 - 12/31/18	7/1-7/31	Complete
	1/1/19 - 12/31/19	7/1-7/31	
	1/1/20 - 12/31/20	7/1-7/31	
Total Trihalomethanes (2950)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
MEMORIAL SCHOOL (ROMS)	1/1/18 - 12/31/18	7/1-7/31	Complete
	1/1/19 - 12/31/19	7/1-7/31	<u> </u>
	1/1/20 - 12/31/20	7/1-7/31	
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
, , , , , , , , , , , , , , , , , , , ,	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		•
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	·
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)			ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
, 1 0	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ROYAL OAKS ENTRY POINT (WSF	<u>, , , , , , , , , , , , , , , , , , , </u>		
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - ROYAL OAKS (3)	1/1/17 - 12/31/19		•
· · ·	1/1/20 - 12/31/22		
	-, -, , , 		

CT0420121	FACT HANDTON MIDGA DOVAL OAKS SYSTEM	_	220		CVA		
PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
	Water Quality Monitoring and Compliance Schedule						
	Connecticut Department of Public Health Drinking Water Section						

CT0429121 EAST HAMPTON WPCA - ROYAL OAKS SYSTEM 328 L GW Local Address (where applicable) Service Residential Commercial Industrial Combined Agricultural Connections 82

Towns Served: EAST HAMPTON			1
Monitorin	ng Requirements		
Water System Facility: ROYAL OAKS ENTRY POINT (WSF II	D: 00700)		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - ROYAL OAKS (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - ROYAL OAKS (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - ROYAL OAKS (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - ROYAL OAKS (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		•
	1/1/20 - 12/31/20	_	
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - ROYAL OAKS (3)	1/1/17 - 12/31/19		·
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)	<u> </u>	1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - ROYAL OAKS (3)	1/1/18 - 12/31/18		Complete
, ,	1/1/19 - 12/31/19		· · · · · · · · · · · · · · · · · · ·
	1/1/20 - 12/31/20		
Water System Facility: MEMORIAL SCHOOL ENTRY POINT			
Net Gross Alpha (4000)	(1101 121 001 02)	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP-MEMORIAL SCHOOL (3)	1/1/17 - 12/31/19	Concection i criod	Comphanice Status
EL MEMORIAL SCHOOL (S)	1/1/20 - 12/31/22		
Uranium (4006)	1/1/20 12/31/22	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP-MEMORIAL SCHOOL (3)	1/1/17 - 12/31/19	conection remod	Compnance Status
EF-IVILIVIONIAL SCHOOL (3)	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)	1/1/20-12/31/22	1 routing	(PT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	(RT) per three years Compliance Status
		Conection Period	compliance status
EP-MEMORIAL SCHOOL (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Departme	ent of Public Health Drinki	ng Water Se	rtion
•	Monitoring and Complianc		
	<u> </u>		T D: C
PWS ID PWS Name			er Type Primary Source
CT0429121 EAST HAMPTON WPCA - ROYAL OA		328	L GW
Local Address (where applicable)	Service Residential Comm Connections 82	ercial Industrial (Combined Agricultural
	Connections 82		
Towns Served: EAST HAMPTON			
	Monitoring Requirements		
Water System Facility: MEMORIAL SCHOOL EN	TIRY POINT (WSF ID: 00/01)	4	(DT)
Inorganic Chemicals (IOCS)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP-MEMORIAL SCHOOL (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)			outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP-MEMORIAL SCHOOL (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP-MEMORIAL SCHOOL (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP-MEMORIAL SCHOOL (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Water System Facility: WELL 1 (WSF ID: 51385	5)		
E. Coli (3014)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL 1 (2)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: WELL 3 (WSF ID: 51387	7)		
E. Coli (3014)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL 3 (2)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
	1		

Monitoring Period

10/1/18 - 12/31/18

1/1/19 - 3/31/19

4/1/19 - 6/30/19 7/1/19 - 9/30/19 1 routine (RT) per quarter

Compliance Status

Complete

Complete

Collection Period

Water System Facility: WELL 4 (WSF ID: 51389)

Sampling Point (Sampling Point ID)

E. Coli (3014)

WELL 4 (2)

	Connecticut Department of Water Quality Monit					,		ection	
PWS ID	PWS Name			_		Population		vner Type	Primary Source
CT0429121	EAST HAMPTON WPCA - ROYAL OAKS SYSTEM				С	328		L	GW
Local Address	where applicable)	Service	Residen	itial	Commerci	al Indust	rial	Combine	ed Agricultural
		Connections	82						

owns Served: EAST HAMF	PTON	82		
Mor	nthly Water System Facility (WSF) Level Monitori	ng Requiremen	its
	ROYAL OAKS ENTRY POINT (WSFID:	· · · · ·		
Analyte	Monitoring Requirement (Summary T	ype) Operating Limi	t S	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitori	ng (CHLR) Minimum: 0.2	MG/L	Daily
Start Date : 2/1/2006		Compliance History: Monitoring Period	Operating Limit Compliance Status:	Monitoring Compliance Status:
		11/1/2018 - 11/30/2018	•	N
		12/1/2018 - 12/31/2018		N
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		
		4/1/2019 - 4/30/2019		
Analyte	Monitoring Requirement (Summary T	ype) Operating Limi	t S	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 7.0	PH	Daily
Start Date: 3/1/2009		Compliance History: Monitoring Period	Operating Limit Compliance Status:	Monitoring Compliance Status:
		11/1/2018 - 11/30/2018		N
		12/1/2018 - 12/31/2018		N
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		
		4/1/2019 - 4/30/2019		
Analyte	Monitoring Requirement (Summary T	ype) Operating Limi	t S	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Maximum: 9.0	PH	Daily
Start Date: 3/1/2009		Compliance History: Monitoring Period	Operating Limit Compliance Status:	Monitoring Compliance Status:
		11/1/2018 - 11/30/2018	compliance status.	N
		12/1/2018 - 12/31/2018		N
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		
		4/1/2019 - 4/30/2019		
Vater System Facility:	MEMORIAL SCHOOL ENTRY POINT	(WSFID: 00701)		
Analyte	Monitoring Requirement (Summary T	ype) Operating Limi	t S	Samples Req/Month
рН	Entry Point pH Monitoring (PHRD)	Minimum: 7.0	PH	Daily
Start Date: 1/1/2006		Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Status:	Compliance Status:
		11/1/2018 - 11/30/2018		N
		12/1/2018 - 12/31/2018		N
		1/1/2019 - 1/31/2019		N
		2/1/2019 - 2/28/2019		N
		3/1/2019 - 3/31/2019		

										_		
	Coni	necticut	Departmen	it of	Public H	ealth D	rinkir	ig V	<i>Vater</i> :	Section	n	
		Wate	r Quality Mo	onit	oring and	d Comp	liance	Sc	hedule	9		
PWS ID	PWS N	ame				Cla	assificatio	n Pc	pulation	Owner Typ	e Pr	imary Source
CT042912	21 EAST H	AMPTON W	PCA - ROYAL OAKS	SYSTE	M		С		328	L		GW
Local Add	lress (where ap	plicable)			Service	Residential	Comme	rcial	Industria	Combi	ned	Agricultural
					Connections	82						
Towns Se	rved: EAST HA	MPTON										
Water Sy	stem Facility	: MEMORI	AL SCHOOL ENTR	Y PO	INT (WSFID: 0	00701)						
Analy	te	Monitor	ing Requirement (S	Summ	ary Type)	Operati	ing Limit			Sample	es Re	q/Month
рН		Entry Po	int pH Monitoring	(PHRD))	Minimu	ım: 7.0 Pl	1			Dai	ly
Start I	Date: 1/1/200	06			Complia	nce History:	: (Oper	ating Limit	Mor	nitor	ing
					Monitori	ng Period	(Comp	oliance Sta	tus: Com	plia	nce Status:
					4/1/2019	9 - 4/30/201	9					
Analy	te	Monitor	ing Requirement (S	Summ	ary Type)	-	ing Limit			Sample	es Re	q/Month
рН		· ·	int pH Monitoring	(PHRD	-		um: 9.0 P	Н			Dai	ly
Start I	Date: 1/1/200)6				nce History:	,	-	ating Limit			_
						ng Period		Comp	oliance Sta	tus: Com	plia	nce Status:
						18 - 11/30/2						N
						18 - 12/31/2						N
						9 - 1/31/201						N
) - 2/28/201) - 3/31/201						N
						9 - 3/31/201 9 - 4/30/201						
			Oth	0 11 C								
-			Oth	er C	ompliance					_		
	ce Schedule A						Date		Achiev	ed Date		
	CR TO THE DE						0/2019					
	CCR CERTIFICAT		-				/2019					
CROSS CC	ONNECTION SU	RVEY REPOR		•••			/2020					
			Public	Not	ification R	equirem	ents					
				C	ompliance	Notice			<u>fication</u>			<u>ification</u>
	/Situation				Period	Tier	Require		Performed			Received
Lead and	Copper TT Vio				/15 - 11/4/15	2	1/22/201			2/1/20	16	
		W	ater System F	acili	ity and San	npling Po	oint Inv	ent	ory			
Water								Tota				
System	Water Syster	n Facility	Sampling ID	Point	Sampling Point Description	it		olifo			400	Stage
Facility IL		NI CVCTENA			-	DIDLITION	Status	Rule	e Kule I	ier Asbes	los	WQP 2 DBPR
00600	DISTRIBUTIO	IN SYSTEIVI	4 DOWNSTI	DEANA	GENERIC DIST		A	Υ				
			ROMS		MEMORIAL SC		A A	Υ				
			RO00		14 ROYAL OAK		1	'				
			RO00		8 JOSEPH COU		i					
			RO00		36 ROYAL OAK							
			RO00		55 ROYAL OAK		i i					
			RO00		36 SMITH STR		·					
			RO00		8 NICHOLAS C		A		N			
			RO00		6 JOSEPH COU		1		.•			
			RO01		29 ROYAL OAK		A		N			Υ
			DO01		47 DOVAL OAK		^		NI.			

47 ROYAL OAKS AVE

Ν

Α

RO012

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Classific	ation F	Population	Owner Type	Primary Source
CT0429121	EAST HAMPTON WPCA - ROYAL OAKS SYSTE	М		С		328	L	GW
Local Address (w	here applicable)	Service	Residen	tial Com	nmercia	l Industria	al Combine	ed Agricultural
		Connections	82					

Towns Served: EAST HAMPTON

	Water System Facility and Sampling Point Inventory							
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		RO014	5 NICHOLAS COURT	Α		1		
		RO015	15 JULIA TERRACE	Α		N		
		RO016	62 ROYAL OAKS AVE	Α	Υ	N		
		RO017	18 ROYAL OAKS AVE	Α		N		
		RO023	23 MATHIEU LANE	Α	Υ	N		
		RO035	35 MATHIEU LANE	Α	Υ	N		
		RO071	71 ROYAL OAKS AVENUE	Α		N		
		ROMS	MEMORIAL SCHOOL	Α	Υ	1		Υ
		ROMS1	MEM SCHOOL KITCHEN	Α	Υ	1		
		ROMS2	MEM SCHOOL LOUNGE	Α	Υ	1		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ROYAL OAKS ENTRY POINT	3	EP - ROYAL OAKS	Α				
00701	MEMORIAL SCHOOL ENTRY POINT	3	EP-MEMORIAL SCHOOL	А				
1013	MEMORIAL SCHOOL TREATMENT STATION							
10204	MEMORIAL SCHOOL WELL	2	MEMORIAL SCH WELL	Α				
51385	WELL 1	2	WELL 1	Α				
51387	WELL 3	2	WELL 3	Α				
51389	WELL 4	2	WELL 4	Α				
51395	ROYAL OAKS TREATMENT PLANT							
51397	ATMOSPHERIC TANK 1							
51399	ATMOSPHERIC TANK 2							
51401	PRESSURE TANK							
51403	ROYAL OAKS PUMP STATION							

Certified	Operator	Intormation
-----------	----------	-------------

Water System Facility:	ROYAL OAKS TREATMENT PLANT	(WSF ID: 51395)
------------------------	----------------------------	-----------------

Facility Classification: CLASS 2 TREATMENT PLANT					
Operator Name	Operator Type	Certification(s)	Expiration		
SMITH, TIMOTHY	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2019		
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2019		
CLAYTON, SCOTT D.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2019		
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2019		
ARMSTRONG, KYLE	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2019		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS ID PWS Name				ssification	Population	Owner Type	Primary Source	
CT0429121	EAST HAMPTON WPCA - ROYAL OAKS SYSTEM				С	328	L	GW	
Local Address (where applicable)		Service	Residential		Commerci	al Industri	al Combine	ed Agricultural	
		Connections	82						

Connecticut Department of Public Health Drinking Water Section

Towns Served: EAST HAMPTON

			Certifie	d Operat	or Information	1			
Water System Fac	cility: MEMO	ORIAL SCHOO	OL TREATN	NENT STATIO	ON (WSF ID: 1013)				
Facility Classification	on: CLASS 1 TF	REATMENT PLA	ANT						Certification
Operator Name			Operator 1	уре	Certification(s)	Expiration			
SMITH, TIMOTHY			HIEF OPERA	ATOR	WATER TREATMENT PLANT OPERATOR - CLASS II				6/30/2019
			DISTRIBUTION SY			TEM OPERATOR - CLASS I			9/30/2019
CLAYTON, SCOTT D.		А	SSIGNED O	PERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I				6/30/2019
					DISTRIBUTION SYSTEM OPERATOR - CLASS I				6/30/2019
ARMSTRONG, KYLE ASSIGI				PERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II				9/30/2019
			C	ontact Inf	ormation				
Name Organization				n Job Titl					
Mr. Timothy Smith Town of Eas				: Hampton	oton Public Utilities Ad				
Mailing Address Line One Mailing Address Line Two				City State		State	Zip Code		
P.O. Box 218					East Hampton CT			06424	
Business Phone	Extension	Fax	M	obile Phone	Emergency Phone	Email Address			
860-267-2536		860-267-99	13		860-885-9784	tsmith@easthamptonct.gov			
Contact Role(s): A	dministrative	Contact, Legal	Contact						

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule